

Managed Security Services Model

Cyber Security	24x7 Security Operations Center (SOC) - SIEM, XDR, SOAR	Detection & Analysis		
		Incident Response & Recovery		
		Major Incident Management (MIM)		
	Cyber Threat Intelligence (CTI)	Open Source Intelligence (OSINT)		
		CTI Vendors		
		Internal Source		
		Indicators of Compromise (IoC)		
		Tactics Techniques and Procedures (TTP)		
		Advanced Persistent Threats (APT)		
	Offensive Cyber Defense	Red Teaming/Purple Teaming/Pentest/Ethical Hacking		
		Honeypots		
		Attack Vectors and Counter Measures		
	Vulnerability Management	Vulnerability Scanning		
		Vulnerability Assessment (CVE)		
		Risk based Prioritisation		
		Remediation Plan		
		Risk based Patching, Hotfix, Periodic system reboot		
	Identity and Access Management (IAM)	Rescan to validate, Ongoing Monitoring		
		Privilege Access Management		
		Password Policy and Enforcement		
	BAU Security Operations	Quarterly Access Revalidation		
		RCA/Problem Management		
		Change Management		
		Capacity Management		
		Release Management		
	Security Design, Build, Transition, Retire	EOS/EOL Management		
		Security Design & Building		
		Project Implementation		
		Security Service Onboarding		
	Application Security	Secure Decommission & Disposal		
		DevSecOps		
		Application Security Testing (Static, Dynamic, Automated, Manual)		
		API Security		
		DDoS Protection		
		Web Application Firewall (WAF)		
	Network Security	Firewall	Application Whitelisting	
			Intrusion Prevention System (IPS), Intrusion Detection System (IDS)	
			Physical & Virtual Firewall	
		Wireless Security	Routers, Switches, Loadbalancer Security	
			Wifi Intrusion Prevention System	
			Bluetooth	
			Data Loss Prevention (DLP)	
		Zero Trust Network Access (ZTNA)		
		Micro-Segmentation		
Cloud & Infrastructure Security		DMZ Architecture		
	Backup & Restoration			
	Cloud Security Controls			
	Cloud Access Security Broker (CASB)			
	Next-Generation Secure Web Gateway (NG SWG)			
End Point Security	Email Security			
	Browser Isolation			
	Anti-virus			
	Remote Access, Virtual Private Network (VPN)			
	Device Management	Bring Your Own Device (BYOD)		
		Mobile Device Security		
Device Encryption				
Security Log Management				
Physical Security	24x7 Physical Security Monitoring			
	Physical Media Management			
	Physical Device Security			
	Perimeter Security			
	Access Control			
	Natural Disaster			
	Manmade Disaster			
	IOT, OT Security			
Human Resource Security	Screening & Onboarding			
	Security Awareness & Training			
	Offboarding			
	Defense against Social Engineering			
Third Party Security	Third Party Security Assessment (TPSA)			
	Gap Analysis and Remediation			
Governance Risk Compliance (GRC), Audit	Account Planning	What, When, How, Who		
		Strategic Priorities		
	Stakeholder Management	Stakeholder Heatmap		
		RACI		
	Contractual Deliverable Management	SLA and KPI Management		
		Contractual Deliverables		
		Contract Change Management		
	Risk Management	Business Risk		
		Operational Risk		
	Compliance Management	Security Policy		
		Hardening Standard		
		Secure Software Development Framework (SSDF)		
		Compliance Gap assessment and Remediation		
	Reporting and Communication	Daily, Weekly, Monthly, Quarterly meeting		
Periodic Reports				
Ad hoc Reports & Meeting				
Audit Management	Internal Review & Audit			
	External, Regulatory, Compliance Audit			
Issue Management	Audit Gap and Remediation			
	Service Improvement Plan (SIP)			
Resiliency, Business Continuity Plan (BCP)	Back to Green Plan			
	Annual DR Drill			
	Table Top Drill			
People Process Technology	Vendor Management			
	Automation and Continous Improvement			
	People Management	Onboarding and Offboarding		
		Skill Gap assessment, Training, and Career Planning		
		Attrition and Knowledge Management		
		Work Shift Management, Team Building, Team Motivation		
		Agile Squad, Social Contract, Daily Standup		
	Process and Documentation	Standard Operating Procedures (SOP)		
		Architecture and Technical documents		
		Process Owner, Document Owner		
Periodic Review and Sign Off				
Asset & Inventory Management	Artifacts/Documents Secure Storage & Management			
	Hardware Assets			
	Software Assets			
Finance Mgmt. & Upsell	Third Party Vendor Products			
	Revenue Management	Base Contract Revenue		
		New Business & RFS Management		
		Fixed Baseline Revenue		
		Variable Revenue		
	Cost Management	Labor Cost		
		Hardware Cost		
		Software Cost		
3rd Party Vendor Cost				
Rated Services Cost				
Capex Spending				
SLA Penalty				
Forecasting, Manage Plan Vs Actual				
Billing, Billing Dispute Management				
Client Management	Client Relationship	Relationship Mapping		
		Objective Setting		
	Client Satisfaction	Quantitative Feedback Survey		
		Medallia Net Promoter Score		
		Informal / Qualitative / Subjective feedback		
	Client Communication & Reporting	Communication Plan		
Client Escalation & Compliant	Escalation Matrix			
Contract Negotiation				