

T O R E O N

# Toreon & Shield

Joint GRC offering

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♦ BUSINESS DRIVEN CYBER CONSULTING ♦



# Quick intro to Toreon

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**Antwerp, Belgium**



**Cybersecurity pure player**



**2014**



**>60 people**



**Independent**



**Player / Coach**



# Our impact areas



**Building  
Secure  
Organizations**

**Building  
Secure  
Products**

**Educating  
Security  
Professionals**

Tech focused cells



Industrial  
Security



Cloud Security  
& Compliance



Ethical Hacking  
& Incident Response



## ‘Business Driven Cyber Consulting’

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We believe in ‘just enough security’.

Not every organization is a ‘Fort Knox’. We give **realistic and suitable advice** to our clients according to the needs, budget and strategy of the business. We align our security advice to the unique business context.

We consider and advise **where your next investment in security has the most value** and we are independent in that advice.



## **Toreon has a track record in the healthcare sector**

- Experience at 10 hospitals
- Experience at 11 medical technology manufacturers
- DPI has trained 3000 DPOs and dozens of DPOs in hospitals
- Multiple NIS1 companies and many NIS2 organizations as clients
- ‘We help our hospitals’ during COVID
- Chair at Cybersecurity Coalition focus group for hospitals
- 25-30 ISO27001 certification tracks per year (100% success rate)



# **Governance, Risk & Compliance (GRC) collaboration between Shield and Toreon**

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# Who can you talk to about GRC services?

## CASCADE







## How do we work with Shield?

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- Creating reusable **security content**: governance architecture, templates, policies, processes,... specific for healthcare.
- **Delivering and implementing this material** in a coordinated fashion to your organization together with Shield (CISOaaS and NIS2 compliance implementation).
- Organizing **feedback and lessons learned** sessions with all stakeholders and consultants (Shield, members, Toreon, Nviso).
- Organizing **community events**: sharing deliverables, use cases, networking.



# Which services can you request?



## Training

### Training delivered by the Data Protection Institute Organized by Shield

1. NIS2 auditor
2. Security Leader: full CISO certification (also in separate modules)
3. Education day NIS2 for IT, engineers and DPO
4. NIS2 for management and board (2u)
5. NIS2 workshop risk management
6. Large variety of brownbag sessions for awareness (small or large group)

## GRC services

### CISOaaS

A combination of a team of CISOs with a Backoffice of experts.  
We deliver CISO services in a well organized and economical way through our vCISO and Managed Security Office combo.

### ISO 27001 or CYFUN compliance

Guiding you towards NIS2 compliance based on the governance architectures (ISO27001 or CYFUN) co-created with Shield.

# CISOaaS for cost efficient, world class Security, Privacy and compliance

## Virtual CISO

### Tools and Dashboards: PM, Governance, compliance

#### Managed Security Office

Continuous maturity & compliance assessment

Vulnerability scanning IT&OT

Phishing awareness

Privacy and compliance advice

Security KPIs

FAQ and 8/5 support

#### Projects

ISO27001 compliance

BCP / DRP

Incident response setup

Threat Modeling

Business Impact assessment

Risk assessments

#### Expert Services

Architecture

OT security

Technical security support



# GRC approach for NIS2 compliance

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# Layered approach:

Member hospitals divided in 'Tiers'  
Content packages for planning

Pakkages		Tiers and timing		
		Tier 1	Tier 2	Tier 3
Package 1: Assessment		1	2	3
Package 2: Training for NIS2 awareness and readiness		2	3	4
Package 3: ISMS Foundations		3	4	5
Package 4: Design of policies		4	5	6
Pacakge 5: Risk management		5	6	7



## What do we want to hear from you?

- What are your **plans** with the shield contracts?
- Which **specific services** do you want to execute and when?
- **ISO27001 of CyberFundamentals?** We can advise you..
- How fast do you want to start?
- In which Tier of hospitals would you like to be?

**We have to make progress with NIS2 compliance! It is important for Toreon and Shield to be able to plan forward with you.**





# Our team here today



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