Policy Development Services

We're not ashamed to admit it: We're policy nerds

Sound policies and procedures are the foundation of every mature Information Security program. BSI has created a comprehensive documentation repository and detailed policy development methodology that our expert consultants leverage to help you meet a wide variety of compliance frameworks and industry requirements

Many of our customers have tried "policy-in-a-box" solutions and found out the hard way that one size doesn't fit all. Policy creation is an art and a science, and "bolt on" generic policies that don't reflect your environment, business processes, or business goals will get put on the shelf and be ignored by you and your employees. A policy that is too vague (or too stringent) can be counterproductive to organizational objectives of protecting your staff, systems, and critical assets.

Our documentation development process begins with a healthy dose of listening carefully to make sure we understand your specific business model, company culture, security and compliance requirements; we then work closely with your teams to develop documentation that provides a clear reflection of your program and goals. We can create custom policies and procedures "from scratch", or help you enhance existing documentation to comply with specific security and compliance frameworks. The keys to a successful engagement are our high degree of experience, communication, and collaboration, which ensures that the final product is aligned with your internal goals and unique corporate culture.

Our Policy Development Experts can help your organization:

- Understand your security, regulatory, compliance, and vendor requirements related to documentation

- Identify gaps in current policies and procedures against industry best practices and common security, regulatory, and compliance frameworks

- Build policies and procedures that align with your company's culture

- Identify third party policy requirements and develop associated documentation that will allow you to easily demonstrate your security posture to your customers and partners

- Develop strategies to help you distribute policies and track adherence, maximizing user adoption and reducing non-compliance and confusion

- Identify opportunities for continuous improvement of your policies and procedures

bsi.

...making excellence a habit.™

We've worked with budding startups as well as some of the largest brands on the planet to develop or enhance their documentation, and each engagement is tailored to the environment and challenges of each customer. Whether you need to update your current policy stack or are starting from a clean slate, our methodology is built to efficiently deliver appropriate and comprehensive documentation aligned to your specific needs.

We offer a complete package of documentation development services designed to complement your security and compliance programs, including:

- **Gap assessment and detailed analysis of current documentation**

- **Creation of customized policies and procedures**

- **Alignment and creation of policies within security and compliance frameworks:**
  - ISO 2700x
  - Payment Card Industry Data Security Standard (PCI DSS)
  - Service Organization Controls (SOC 1 and 2)
  - SANS Top 20
  - NIST SP 800-53 and the Cybersecurity Framework
  - HIPAA

If your organization is looking for a **"policy-in-a-box"** solution we're probably not a good fit; if you're serious about developing a comprehensive documentation strategy we look forward to hearing from you.

"BSI's thorough process and excellent communication got our policies to a state that met all the requirements for our external audit in record time. We really appreciate all the assistance and couldn't have done it without you!"

**JASON M., CHIEF TECHNOLOGY OFFICER
NATIONAL HEALTHCARE SERVICES PROVIDER**

BSI Cybersecurity and Information Resilience

Protecting your information, people and reputation BSI Cybersecurity and Information Resilience helps you address your information challenges. We enable organizations to secure information, data and critical infrastructure from the changing threats that affect your people, processes and systems; strengthening your information governance and assuring resilience.

To find out more
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