Governance, Risk & Compliance (GRC)

Build Trust and Ensure Compliance Through GRC Advisory Services

"73% of executives say managing risk and compliance is becoming increasingly complex, requiring specialized advisory support."
~ Deloitte Insights

Product Overview

In today's evolving regulatory and risk landscape, organizations require more than technology; they need structured governance and expert advisory.
stc Bahrain delivers **Governance, Risk & Compliance (GRC) Services** to help enterprises align with international standards, strengthen resilience, and build trust.
Our GRC services provide tailored frameworks and practical guidance across seven core areas:

- **Information Security Management System (ISMS – ISO 27001)**
- **Cybersecurity Compliance Services (national/international standards)**
- **Cybersecurity Strategy Development**
- **Data Classification & Protection Framework**
- **Resilience & Business Continuity (BCP/DRP)**
- **Third-Party Risk Assessments**
- **Data Privacy Consultation (ISO 27701, GDPR, PDPL)**

Customer Challenges

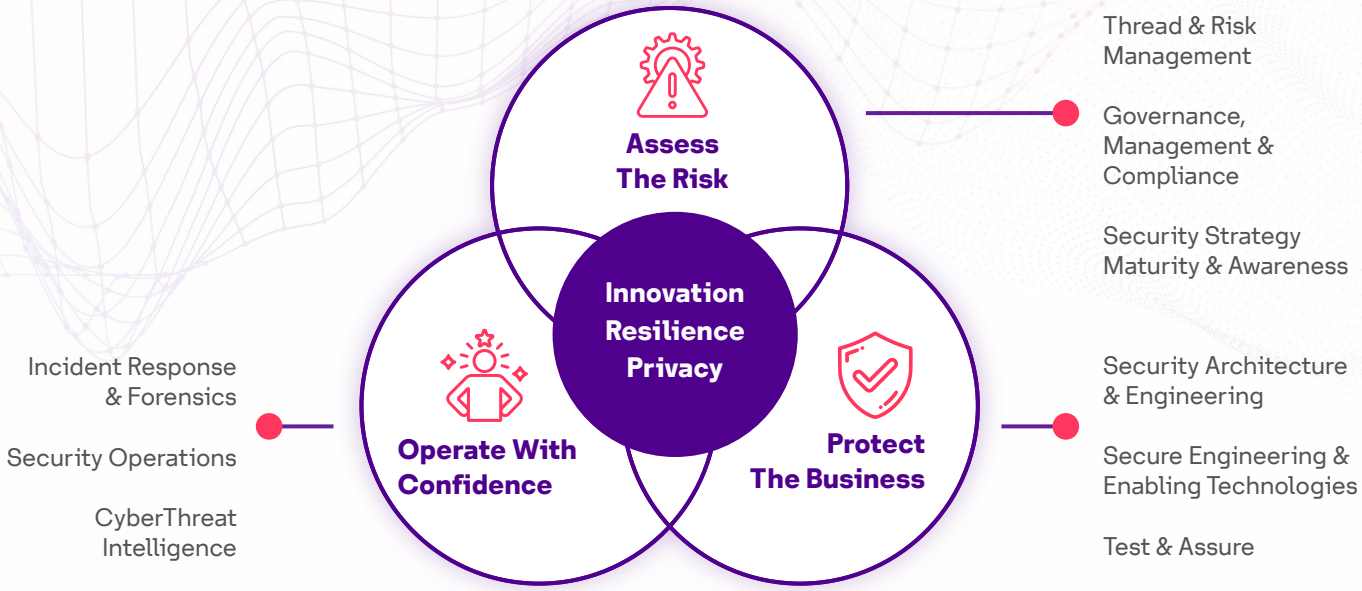
- Difficulty navigating ISO 27001, GDPR, PDPL, and evolving compliance mandates
- Limited visibility into enterprise-wide risks and compliance gaps
- Lack of standardized governance frameworks linking business and security
- Insufficient in-house expertise to manage audits and assessments
- Sensitive information is unclassified or poorly safeguarded across systems
- Inadequate business continuity and disaster recovery planning
- Third-party suppliers introduce hidden risks and compliance issues
- Challenges in meeting PDPL/GDPR privacy and data subject rights requirements

Our Solution

- Build ISMS frameworks for ISO 27001 certification readiness.
- Achieve compliance with national and international regulations.
- Define a cybersecurity strategy aligned with business priorities.
- Classify and protect data across the enterprise.
- Develop resilience & continuity through tested BCP/DRP plans.
- Assess vendor risks with structured third-party frameworks.
- Ensure privacy compliance with ISO 27701, GDPR, and PDPL.

Key Features

- **Comprehensive Governance Frameworks** – Covering ISMS, compliance, privacy, resilience, and risk.
- **Standards Alignment** – ISO 27001, ISO 27701, GDPR, PDPL, and local regulatory mandates.
- **Expert Advisory** – Delivered by certified consultants with deep sector expertise.
- **Flexible Engagement** – Gap assessments, workshops, and roadmap development tailored to your business.



Business Benefits

- **Regulatory Confidence** – Meet compliance requirements with less audit fatigue.
- **Reduced Risk Exposure** – Identify risks early and address them effectively.
- **Operational Resilience** – Ensure continuity of services even during disruptions.
- **Customer Trust** – Build confidence through strong governance and privacy practices.
- **Audit Readiness** – Simplify external inspections and reduce findings.

Service Snapshot

Category	Details
Delivery Model	Workshops, gap assessments, ISMS & strategy development.
Support	Optional CDC integration for compliance monitoring.
Coverage	Governance lifecycle: risk, compliance, strategy, resilience, audits.
SLA	99% availability of advisory sessions during business hours.
Industries Served	Banking, healthcare, government, enterprises, and critical sectors.

stc Edge

- **Local Expertise, Global Standards** – Delivered by stc Bahrain
- **Trusted by Enterprises** – Supporting compliance and governance in regulated industries
- **National Resilience Focus** – Enabling Bahrain's organizations to stay compliant and secure

Take the Next Step

Don't wait for compliance failures or cyber risks to disrupt your business.

Contact stc Bahrain Cybersecurity Team today to schedule a consultation and strengthen your governance and compliance posture.

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