



Risk & Compliance Advisory

Safeguard Your Business with Expert Governance, Risk, and Compliance Services

"69% of organizations admit they lack real-time visibility into compliance risks — leaving them exposed to costly breaches and penalties."

~ Forrester

Product Overview

In an era of accelerating regulatory change, pervasive cyber risk, and evolving market expectations, organizations need more than just technical controls; they require a strategic advisory partner.

Risk & Compliance Advisory Services by stc Bahrain help your organization build resilient governance, align with global and local regulations, and proactively manage cyber risk. We deliver a holistic set of consulting services across five key domains:

1. **Governance, Risk & Compliance (GRC)**
2. **Cloud Security & Compliance**
3. **Security Operations & Standards**
4. **Security Architecture & Configuration**
5. **Offensive Security & Assurance Testing**

Customer Challenges

- **Regulatory Complexity** – Difficulty navigating ISO 27001, GDPR, PDPL, and other evolving standards.
- **Unclear Risk Posture** – Limited visibility into enterprise-wide cyber risks and compliance gaps.
- **Inconsistent Governance** – Lack of standardized frameworks aligning security with business objectives.
- **Resource Constraints** – Insufficient in-house expertise to manage compliance, audits, and risk assessments.

Key Features

- **Comprehensive Risk & Compliance Frameworks** – Covering governance, cloud, operations, and security testing.
- **Alignment with Local & Global Standards** – ISO 27001, ISO 27701, GDPR, PDPL, NCA ECC, and more.
- **Advisory by Certified Experts** – Delivered by experienced consultants with sector-specific expertise.
- **Tailored to Your Business** – Scalable solutions designed to fit enterprise, government, and critical sectors.

Our Solution

- **Governance, Risk & Compliance (GRC):** Navigate ISO, GDPR, PDPL with ISMS, strategy, and privacy frameworks.
- **Cloud Security & Compliance:** Gain visibility through cloud compliance, architecture, and configuration reviews.
- **Security Operations & Standards:** Strengthen governance via SOC roadmaps and baseline security standards.
- **Security Architecture & Configuration:** Harden IT systems with secure architecture, configuration, and firewall reviews.
- **Offensive Security & Assurance Testing:** Detect and fix vulnerabilities with VA/PT, code reviews, and red teaming.

Risk & Compliance Advisory



Governance, Risk & Compliance (GRC)

- 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)



Security Architecture & Configuration

- Secure Architecture Review & Roadmap
- Secure Configuration Review (Systems & Platforms)
- Firewall Rules Review



Cloud Security & Compliance

- Cloud Compliance & Governance
- Cloud Architecture Assessment
- Cloud Tenant Secure Configuration Review
- In-Cloud Systems Secure Configuration Review



Security Operations & Standards

- SOC Assessment, Roadmap & Framework Development
- Minimum Baseline Security Standard Development



Offensive Security & Assurance Testing

- Infrastructure Vulnerability Assessment & Penetration Testing (VA/PT)
- Web Application VA/PT
- Mobile Application Penetration Testing
- Source Code Review
- Red Teaming Services

Business Benefits

- Regulatory Confidence** – Meet local and international compliance mandates.
- Reduced Risk Exposure** – Identify and mitigate risks before they impact operations.
- Operational Resilience** – Ensure business continuity and minimize downtime.
- Customer Trust** – Demonstrate transparency and commitment to security.
- Audit Readiness** – Simplify inspections and reduce findings.

Service Snapshot

Category	Details
Delivery Model	Advisory workshops, compliance gap assessments, roadmap & policy development.
Support	Integration with stc's Cyber Defense Center (CDC), where monitoring is needed.
Coverage	End-to-end GRC lifecycle from assessment to governance to resilience.
SLA	On-Time Delivery of Agreed Milestones: 95% Accuracy & Quality of Deliverables (per agreed scope): 98% Response to Customer Queries within Business Hours: 99%
Industries Served	Banking, finance, healthcare, government, and enterprises.

stc Edge

- Local Presence, Global Expertise** – Delivered by stc Bahrain
- Trusted by Enterprises & Critical Sectors** – Supporting compliance, governance, and resilience
- Enabling National Resilience** – Helping Bahrain's enterprises stay secure in a regulated digital era

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.