

MOBIUS DIGITAL INDEPENDENT ATTESTATIONS



MOBIUS
CONSULTING

Actualising change

A Digital Independent Attestation is a formal assurance review conducted by a third-party assessor to evaluate and report on your organisation's digital internal control environment, policies, standards, processes and procedures, which can be shared with external stakeholders in order to build trust.

The need is driven by the growing demand for building trust. Organisations are increasingly being required to provide assurance that they can be trusted to process other organisations' data securely. This demand is driven by increasing regulatory requirements that mandate third party risk assessments when entering into agreements between parties, especially where personal or proprietary data sharing is involved.

Meeting these trust requirements carries an associated burden, including completing onerous and varying third-party risk assessment questionnaires or undergoing multiple external audits, which removes focus and reduces the capacity of already constrained information and cybersecurity resources.

WHY MOBIUS

Our trusted Digital Independent Attestation services provide an unbiased opinion on your organisation's digital control environment to be shared with both internal and external stakeholders. This approach allows you to more efficiently meet ever-increasing third party risk management demands placed on the organisations by its partners and customers, freeing up internal resources to focus on core activities.

Our team has successfully navigated diverse industries and regulatory landscapes, delivering bespoke independent attestations that meet the unique needs and requirements of our clients and their stakeholders.

BENEFITS



Building client and customer confidence, credibility and trust.



Reducing the impact on constrained internal resources.



Providing a cost-effective alternative to ISO 27001 certification / SOC Type 2 reports.



Improved regulatory compliance.

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APPROACH / PHASES

The Mobius approach for the Digital Independent Attestations is as follows:

PHASE 1

PLANNING AND DISCOVERY

- Establish the scope, period, objectives, and scheduling of the required attestation.
- Determine the applicable regulatory requirements and selected best practice to align the controls to be assessed in the attestations.



PHASE 2

ADEQUACY ASSESSMENT

- Evaluate and test the design and implementation of controls.
- Conclude on the adequacy of controls in meeting the objectives and requirements.



PHASE 4

REPORTING

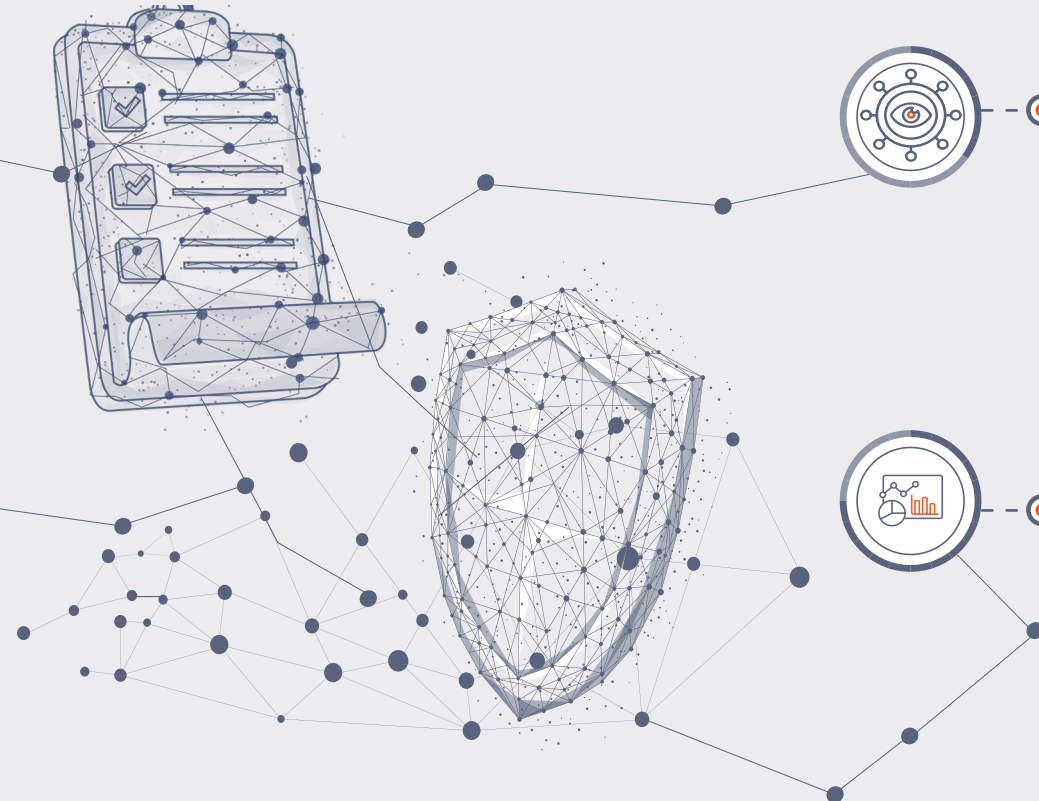
- Report on the adequacy and effectiveness of controls for the period under review.
- Supply Digital Independent Attestation that can be shared with internal or external parties to meet third party risk requirements and build trust.



PHASE 3

EFFECTIVE ASSESSMENT

- Evaluate and test the effectiveness of controls.
- Conclude on the effectiveness of controls in meeting the control objectives.



THE END RESULT

An objective, independently verified assessment of your information security practices to provide assurance to internal and external stakeholders, meet the ever-increasing Third Party Risk Management demands and reducing the impact of multiple assessments on already constrained resources.

SECURING DIGITAL TRUST



SECURE YOUR DIGITAL JOURNEY

Have confidence in your secure digital risk landscape.



DEVELOP YOUR DIGITAL RESILIENCE

We work with you to develop sustainable data risk resilience into your business systems.



KNOW YOUR RISK LANDSCAPE

Let us confidently accelerate your digital journey by helping you know your risk landscape.