



keypoint

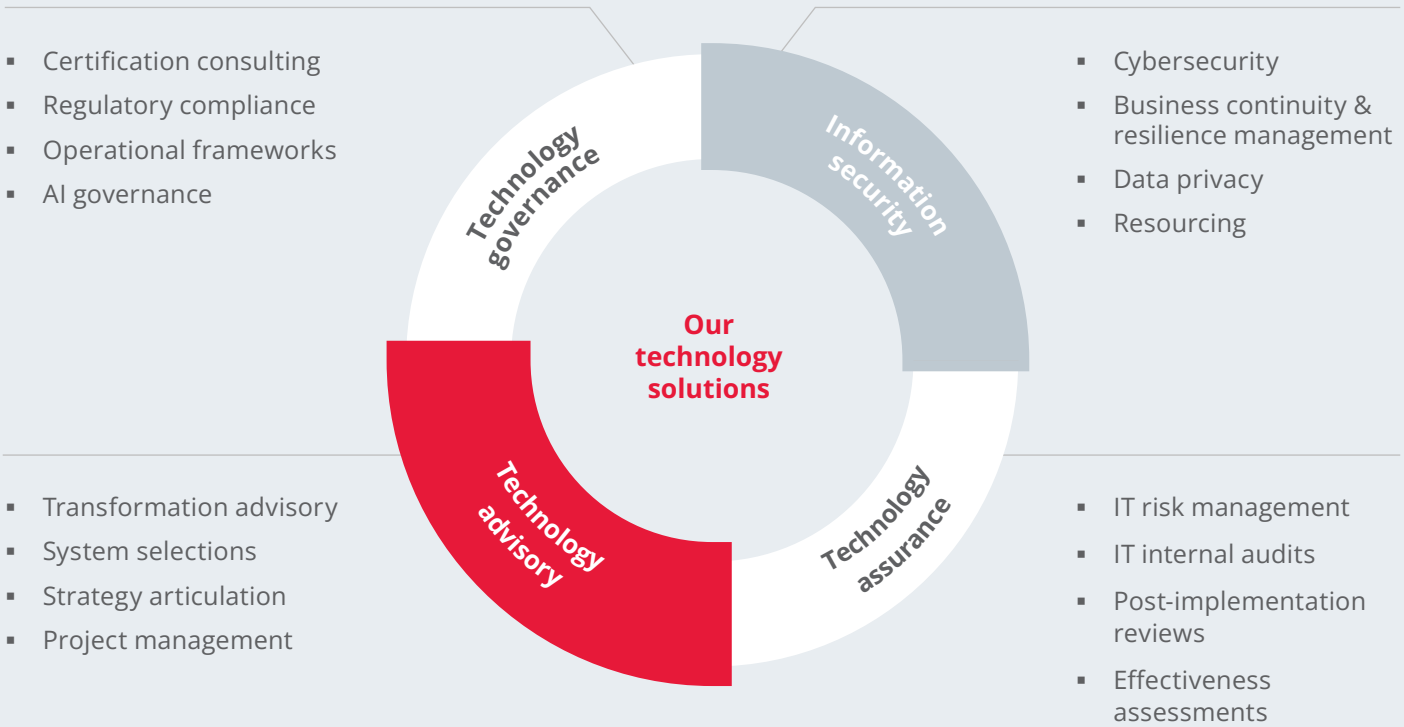
Technology Consulting
in the Kingdom of Bahrain

Technology Consulting

Regionally recognised as subject matter experts in - and problem-solvers for - a wide range of technology and information security issues, our technology consulting team has deep domain knowledge across both industry verticals and organisational tiers. Using a blend of best-fit leading practice and tried and tested methodologies, we help clients understand their technology requirements, align IT solutions with those requirements and identify (and manage) associated risks, including threats to information security and data privacy.

We operate in a world – and an economic system – that is transforming in real time. That transformation – overwhelmingly dependent on technology and the people and systems that develop and maintain it – requires significant investment – as well as a broad set of specific, unique and flexible skills.

Our technology consultants use their experience, knowledge and understanding of leading practice to help optimise investments in technology by understanding strategic goals, supporting the development of tactical objectives and aligning personal and corporate objectives.



We also provide a selection of technology consulting solutions from our offices in Saudi Arabia.

Technology governance

Our technology governance SMEs support the appropriate management of technology-related assets and processes. We assist organisations by developing, reviewing and upgrading IT policies, processes and procedures and using them as the basis for structured governance frameworks, aligning them with an organisation's operating model, practices and applicable standards, including globally accepted leading practice. We assess current states, identify improvement areas and document required processes. Our IT governance offerings include:

Certification consulting

Reflecting the increasingly critical role information systems play in business operations, the International Standards Organisation (ISO) has issued several standards to improve information systems operations and security. Our experienced ISO consultants leverage their experience of working with a range of different clients across the globe to advise on ISO compliance and analyse gaps between current and leading practice. Our aim is to ensure that clients benefit from the intention behind the standards as well as the certification itself. ISO certificates that have particular relevance across MENA include ISO/IEC 20000-1 (IT service management), ISO/IEC 27001:2022 (IS management systems) and ISO 22301: 2019 (business continuity management systems).

Regulatory compliance

As economies transform, regulators across the GCC – including ministries, authorities and central banks - are increasingly focused on ensuring that businesses have the right internal controls in place to minimise risk and increase alignment with best-fit leading practice. Having worked across the region, our technology consultants use their knowledge of regulatory mandates and current practice to develop and - where feasible - future-proof technology-based solutions.

Operational frameworks

From off-the-shelf models developed by large IT companies to elaborately customised frameworks, there is a wide variety of IT governance and operations frameworks – all fundamentally designed to manage IT service delivery. We review, develop and analyse frameworks, recommending changes to bridge gaps to leading practice, such as COBIT 19.

AI governance

Artificial intelligence (AI) is rapidly absorbing functions typically associated with human intelligence – such as learning, reasoning, perception, language understanding and autonomous decision-making. Key decision-makers must increasingly be aware of AI's implications for their organisations – such as strategic advantage, workforce transformation, data dependency, ethical and regulatory challenges and cultural shifts. Our certified AI governance team can:

- Develop governance frameworks
- Assess security postures and AI risks and develop mitigation plans
- Assess compliance with national, regional and international frameworks
- Provide training and drive change management

Information security

Artificial intelligence and machine learning, cloud and mobile computing and digital platforms are changing how, when, where and why people and businesses access their information. Access to information - from anywhere at any time across technology platforms - demands robust and effective information security (infosec) management strategies and systems which control information access and flow. Our infosec solutions - which empower clients to identify, solve and (wherever possible) avoid internal and external security threats - include:

Cybersecurity

In today's technology-driven environment, organisations face a wide range of complex challenges. As the level of threat from malicious actors grows, businesses – from the largest financial institutions to the smallest emerging start-up – increasingly need to be aware of how exposed their people, data and systems are to an ever-expanding range of cyber security risks. We help identify threats to business as usual and recommend short- and longer-term remedial actions. Our range of cybersecurity services includes:

- Vulnerability assessments and penetration testing (VAPT)
- Open banking framework gap assessments
- Cloud security assessments
- Cyber security solutions
- Red/Blue teaming
- Implementation effectiveness assessments for regulated entities
- Secondments and outsourcing of InfoSec resources
- Dark web monitoring
- Cyber threat awareness

Business continuity and resilience management

Business continuity (BC) is the ability of an organisation to maintain essential functions during, as well as after, a disaster. BC planning establishes risk management processes and procedures that aim to prevent interruptions to mission-critical services and support the reestablishment of functions as quickly and smoothly as possible. We provide end-to-end BC consulting services (aligned to ISO 22301:2019), including plan development, implementation support, testing and maintenance, and on-going support.

Data privacy

Personal data protection legislation has been introduced across the GCC and applies to any entity processing personal data wholly or partly by automated means - as well as the manual processing of personal data as part of an organised filing system. Keypoint's data privacy team has significant data privacy and protection experience, having been engaged on projects related to data classification, end-to-end data process reviews and data life cycles. Our data protection services include:

- Data protection impact assessments and audits
- Development and implementation of data protection frameworks
- Outsourcing of data protection officers

Resourcing

Best-in-class information security (infosec) requires significant resources with unique skills. While some businesses may choose to recruit (and then under-utilise) infosec officers, we have a hard-earned, well-deserved reputation for recruiting and developing consultants with hard-to-find expertise. Our specialised experts are available for short- and longer-term secondments.

Technology advisory

Technology is the fundamental enabler of transformation and innovation. As artificial intelligence and machine learning become embedded in daily lives, many businesses are having to work harder to remain relevant. Key decision makers need confidence that the services and products they are offering – and developing – appeal to an increasingly fragmented marketplace. Our IT subject matter experts use their broad practical experience and deep industry knowledge to identify 'best fit' answers to increasingly complicated-technology-related questions and challenges. Our technology advisory solutions include:

Transformation advisory

Businesses across the world are increasingly driven by the need to 'go digital', which can require a significant rethink of business models and strategies. However, going digital can be easier said than done. At the heart of any successful transformation is improved organisational agility - underlining the need to adopt a structured approach to the development of digital services. Our transformation team:

- Prioritises areas for development
- Develops digital strategies
- Costs digital solutions
- Project manages digital implementations
- Measures returns on digital investments

System selections

Because of their sheer size and scale, enterprise applications tend to be complex, scalable, component-based, distributed and mission critical. Our experienced enterprise applications SMEs help clients:

- Identify and validate solutions
- Develop RFPs/RFQs and validate responses
- Identify the right implementation partner
- Identify variances between projected and actual benefits

Strategy articulation

Converting a corporate strategy into a technology strategy - from defining and refining visions to measuring and managing strategic performance – is challenging in an environment of rapid and disruptive change combined with high expectations and tight budgets. Whether transforming (digitally or otherwise), embedding AI into an application landscape or securing deployed technology, our experienced team helps clients articulate and own their technical strategies by:

- Defining future state visions
- Identifying differentiators
- Setting operational objectives and initiatives

Project management

IT projects tend to be dynamic and significant in terms of timelines, costs and resourced required. Effective project management – ensuring work is (and remains) organised and coordinated; establishing an effective, efficient information system; developing and maintaining a project schedule; mapping changes to design and construction; assigning the right resources at the right time to the right challenge; and managing all of the people involved in a project – is a key contributor to project success. Our IT project managers have the required experience and subject matter expertise to support project success.

Technology assurance

From implementation reviews and IT audits to risk management and effectiveness assessments, our technology assurance services give management comfort that their IT systems are delivering expected results while protecting a business' people, systems and data. Our technology assurance solutions include:

IT risk management

Our IT risk management services - based on the premise that a "best fit" adapts global leading practice to local and sector-specific factors, including regulatory mandates - cover the entire technology risk universe. As well as assessing and documenting current and - where applicable - future risks, we work with clients to design, develop and deploy formal risk frameworks - aligned with COSO and ISO 31000 - that prepare organisations to manage and mitigate a wide range of risks.

IT internal audits

To deliver on its promise, the IT function needs to operate to a design and structure; be effectively resourced; have clear accountabilities and responsibilities; be well-controlled; and have clear performance measures. Our IT internal auditors help businesses assess not just current ROIs but also the return that can – and should - be expected from the IT function. This is done by examining and evaluating an organisation's IT infrastructure, IT applications (such as SWIFT) and policies and operations to determine whether the IT controls in place are aligned with the business's overall goals while adequately protecting corporate assets and ensuring data integrity.

Post-implementation reviews

IT implementations tend to be significant – and not just in terms in costs and time and resources required. 'Go' decisions are often based on promised gains – ROI, efficiencies and others – but those promised gains can become obscured or forgotten over extended timeframes. Our PIRs help key decision-makers understand where and how promised have been fulfilled; detect areas where there may still be work to be done; and – critically – help identify additional benefits that may have missed (or misunderstood) at earlier stages.

Effectiveness assessments

IT metrics are key to making sure organisations proactively address symptoms before they become problems. Business success – particularly for IT functions – combines operational, delivery, organisational and functional excellence. These can be measured using metrics, such as – for operations – online application performance and availability, the percentage of key batch jobs that finish on time and the number of production problems. Our IT SMRs assess operational, solution delivery, organisational, financial and transformational excellence against international benchmarks and 'best fit' leading practice.

Our technology consulting subject matter experts



Srikant Ranganathan
Executive Director

+973 17206827
srikant.ranganathan@keypoint.com

Srikant Ranganathan is a senior technology and business transformation executive with more than 25 years of leadership experience across financial services, fintech, government and large enterprises. He has successfully led digital transformation, cybersecurity, governance, risk management and regulatory compliance initiatives throughout the Middle East and Asia. As a senior director at Keypoint - and previously a partner at a 'Big 4' professional services firm - he has built consulting practices, advised boards and regulators and delivered major enterprise-wide transformation programmes. Srikant is recognised for aligning technology strategy with business objectives, strengthening organisational resilience and driving governance excellence. His expertise spans cybersecurity, data privacy, enterprise risk management, business continuity and strategic programme leadership.



Darrshan Manukulasooriya
Executive Manager

+973 17206858
darrshan.m@keypoint.com

With a background in software engineering, Darrshan set up and now leads a team of experienced professionals that work on digital strategy articulation and development, data management engagements, PCI DSS and ISO 27001 implementations, IT internal audits, IT governance projects, risk engagements and contingency management projects across the region. Widely recognised as one of the region's leading subject matter experts on business continuity (BC) - including by the UK's Business Continuity Institute (BCI (UK)) who named him the Middle East's leading continuity and resilience consultant for 2021 - Darrshan has offered a wide range of consulting services for over 15 years, supporting clients across the Middle East, Africa and in Sri Lanka. He is a committee member of Saudi Arabia's inaugural BC chapter.



Sagar Rao
Executive Manager

+973 17206802
sagar.rao@keypoint.com

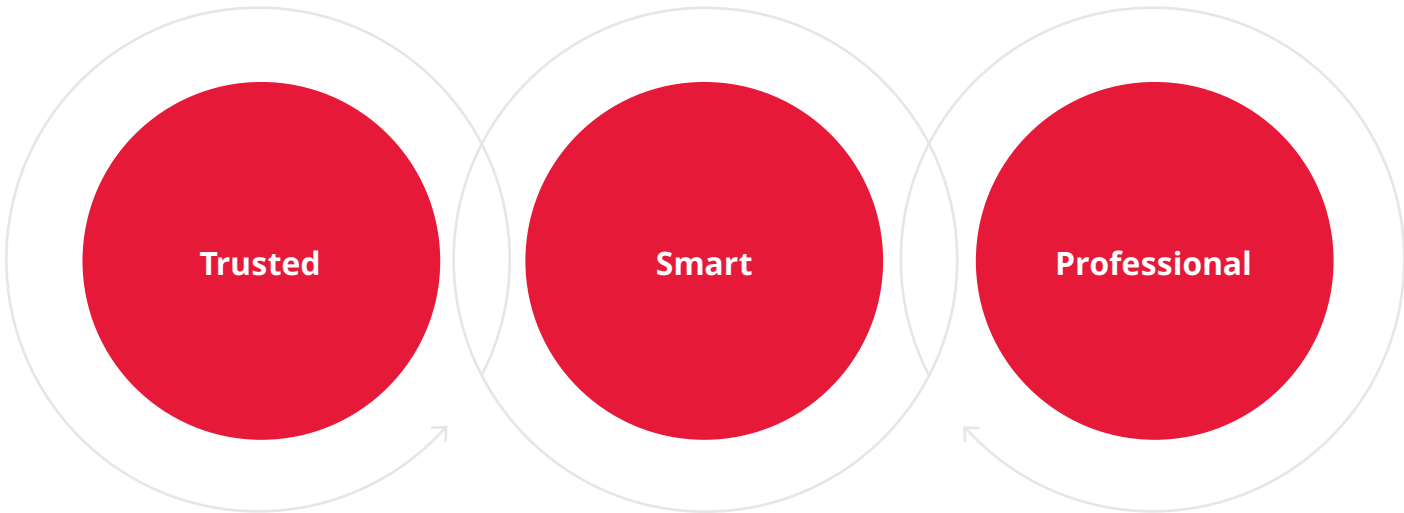
With 14 years of consulting experience, Sagar has considerable expertise across cybersecurity, project management, governance, data privacy, IT security operations and incident management. Throughout his career, he has successfully managed projects across various industry verticals, including government and public sector, oil & gas, utilities, banking and financial services and telecommunications. He advises fintech businesses looking to enter regional markets on various aspects of the regulatory compliance process.

Sagar works closely with clients to establish trusted relationships while successfully delivering projects. He adapts innovative technologies to deliver practical solutions, leading a unique team of high-performing security professionals. He blends strategic advisory capabilities with hands-on execution to design and implement business-aligned cybersecurity solutions.



About Keypoint

Founded by Wajdi Al Jallad (who remains the group's managing director) in 2006, Keypoint are trusted business advisors, allowing clients to focus on their core competencies. Across the Keypoint group of companies, our team of over 100 experienced professionals – who have degrees in the fields of law, information technology, banking & finance, accounting, economics, management, HR and business administration - include members of the Institute of Chartered Accountants, the Institute of Chartered Financial Analysts, the Institute of Internal Auditors, the Association of Chartered Certified Accountants, the Institute of Management Accountants, the Chartered Institute of Personnel and Development, the Chartered Institute of Taxation and the Institute of Certified Fraud Examiners. Our culture - drawing on our deep knowledge and experience which empowers us to provide creative, efficient solutions to complex business challenges - reflects our business values:



Reliability, integrity and confidentiality are cornerstones of our business philosophy. Your reputation is our reputation - we take great pride in both.

- We focus on quality.
- We get the job done.
- We communicate effectively.

We love challenges. Working together as a team, we offer fresh perspectives to help our clients stay one step ahead.

- We solve problems.
- We innovate.
- We are responsive.

Knowledge informs, experience guides and creativity helps see around obstacles. We support our clients throughout every stage of their business journey.

- We share our knowledge.
- We apply our experience.
- We value creativity.

We offer our clients the highest level of quality and professionalism. Our comprehensive range of tailored professional business solutions supports commercial success and aligns operations with international leading practice and local regulatory requirements.

Appropriately qualified and experienced consultants are carefully matched to clients and specific business needs. Our team will be with you throughout your evolving business journey, fully supported by professionals who specialise in regional business, multi-lingual settings and local regulatory environments. Our work products are quality assured through a review process involving supervisors, managers and directors.

The Keypoint group has offices in the Kingdom of Bahrain, the Kingdom of Saudi Arabia and the Hashemite Kingdom of Jordan, offering solutions according to market demand.





Kingdom of Bahrain

24th and 25th floors | NBB Tower
Government Avenue

Unit 59 | Harbour Mall
Bahrain Financial Harbour

Kingdom of Saudi Arabia

Khobar

Office 1101
Burj Al Fardan
7639 Prince Turki Road
2175 Kurnaish
Khobar 34413

Riyadh

Office 193
1st Floor, Building A
Alnarjis View
PO Box 13336
Alnarjis District

info@keypoint.com
keypoint.com