

Security policies aren't just paperwork, they're foundational to managing risk, proving compliance, and driving operational consistency.

Our Policy Development Service helps organizations design, refine, or overhaul their security documentation. With guidance from experienced GRC consultants, we create policies aligned to leading frameworks and tuned to your operational environment.



Document What Matters. Align with Confidence

Discovery & Gap Analysis:

We assess your existing documentation and identify what's missing or outdated—mapped to standards like NIST CSF, ISO 27001, HIPAA, and PCI DSS.

Policy Drafting & Process Design:

We create or revise cybersecurity policies and operational procedures, customized for your environment and reviewed with internal stakeholders.

Cross-Team Validation

Drafts are reviewed with HR, IT, Legal, and Security to align expectations and roles across the organization.

WHY CHOOSE US?

Built On Experience:

Our consultants bring operational and compliance expertise to every engagement, not just templates.

Framework-Ready:

We align documentation with industry standards and regulatory requirements, reducing compliance friction.

Hands-On & Collaborative:

We work directly with your SMEs and leadership teams to produce policies that work in the real world.

Practical Delivery:

Designed for use, not just shelfware, our documentation is clear, actionable, and formatted for internal use and audit submission.

OUTCOMES YOU CAN EXPECT

Whether you're building your first policy set or preparing for an upcoming audit, our process brings structure, clarity, and practical enforceability to your security program, providing:

- Aligned, enforceable cybersecurity policies
- Improved audit and compliance readiness
- Clarity around roles, expectations, and responsibilities
- Documentation that reflects current tools, threats, and operations
- A solid foundation for cybersecurity governance and training

SERVICE OPTIONS:

Policy Development is available in flexible bundles to match your organization's size, maturity, and regulatory needs:

- ✓ **Project-Based**
- ✓ **Fixed Pricing:** based on # of policies and complexity.
- ✓ **Starter Bundle:** 5-7 Policies
- ✓ **Intermediate Bundle:** 8-12 policies
- ✓ **Enterprise Bundle:** Custom Scope