POWERDATA GROUP

Case Study:
LQB Financial

Our Australian client engaged us to be part of a transformation program aimed at delivering thousands of security non-compliances creating unacceptable risk, security exposure and increased costs. They needed a security capability to identify the non-compliances and manage the remediation ahead of systems operationalise at minimal cost.

Client
LQB Financial, Victoria.

Challenge
A Transformation program was delivering thousands of security non-compliances creating unacceptable risk, security exposure and increased costs.

Our Work
Infrastructure and Application Security Architect resolving/redesigning non-compliant solution architectures and delivered designs.

- Successfully identified, assessed and catalogued thousands of security non-compliance and introduced risks. Initiated mitigation plans within budget to avoid over $200M of future rework.

- Responsible for ensuring the ISO27002 and PCI-DSS compliance of all systems entering operational management for the substantial Transformation landscape (450+ applications – 3,000+ servers).

- Most technology domains were covered in the security architecture rework, including:
  - Application structuring, Identity Management, Authorisation, Access Control, Audit, Database, Network, Data-loss Prevention and Intrusion Detection.

- Action-oriented management of security incident investigations.

- Conducted annual IT Technical Controls review against IBM GSD331.

- Lead Oracle Database security standards improvement.

The Outcome
Architect and implemented an IT Security Governance Framework specifically to control major vendors based on ISO27001 ISMS and COBIT.

- Delivered general Security Governance Framework to formalise existing technology control sets.

- Provided SME on business and customer systems risk to the CIO & Senior Leadership Team.

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