



NUK 9

information security auditors llp

Destination for all InfoSec Compliance

A Single Destination for all InfoSec related Compliances

Governance | Risk | Compliance | Security | Auditing | Consulting



- We all know how diversified Information Technology field is
- We all try to put valuable resources to safeguard
- Invest hefty amount to meet requirement of:
 - Statutory;
 - Regulatory; and
 - Policy.



- But how often do we care to see that:
 - How Confident I am for the controls that are applied to safeguard IT Resources?
 - How do I Rate my Information Security Compliances?
 - Is my Reliance on Information Security 100% True...

Or Some other scenario is there....



- Information System plays an imperative role to make organizational success and create a brand image in minds of customers.
- Factor that makes customers trusts in an organisation's Information Systems is widely depended on:
 - Confidentiality
 - Integrity
 - Availability
 - Non-Repudiation



- Nuk9 information Security auditors llp, commonly known as, “nuk9 auditors” leads into it.
- Company is driven and managed professionally to address IT Governance and Assurance Needs.
- Nuk9 patrons to meet organisation in achieving:
 - Information security compliances
 - Regulations and Statutory obligations
 - Policy requirements
 - Mitigating gaps present in practices and processes

thus helping and making a transparent IT Practices, Process and Information Security...



- Exclusive IT Assurance & Consulting Services
- Extensive 20+ yrs. hands-on experience
- Expertise in varieties of engagement
- Wide industry exposure
- Deliveries always a top priority
- Consultants with industry reputed and globally accepted credentials



- Information Technology, Security, Governance, Risk & Compliances
 - Information Systems Audits
 - IT GAP Analysis Audits
 - Business Application Functionality and Security Review
 - Vulnerability Assessment
 - Non-Intrusive Penetration Testing
 - IT Due Diligence Audits
 - Regulatory / Statutory IS Audits (IT Act, Stock Exchange, SEBI, RBI, FMC, CVC, CCA, Payment & Settlement Act and many others...)
 - Payment Gateway Audits
 - Data Privacy Audits
 - Business Continuity & Disaster Recovery Drill Audits
 - Computer Forensics Investigations
 - Internal Auditor / Internal Audit Department Partners

You named, we delivered...



■ Information Technology & Consulting Services

- ISO Standard Implementation and Consultancy
 - Various ISO Standard Implementation (9001, 14001, 18001, 20000, 22000, 22301, 27001, 15489, 14721)
 - ISO Certification Readiness Assessment
 - Getting ISO Certified Assistance
- Enterprise Risk Management (ERM) Implementation in line with COSOS & ISO 31000 Framework
- Information Security Policy / Procedures Drafting and Controls Implementation
- IT General Controls Testing
- Data Analytics or Business Intelligence Reporting
- SOX-404, SSAE 16 IT Controls Implementation, Testing and Auditing
- HIPAA Security and Privacy Controls Implementation
- Business Process Re-engineering Assessment
- Vendor / Billing Accuracy Review

You require, we served...



- **Certification Services**

- HIPAA Compliant Assessment Certification (Security, Privacy & Breach Notification Rules)
- World's First Certification into GRCS (Governance | Risk | Compliance | Security) for the Organizations

- **Training Services**

- ISO 27001 Training (Implementation, Internal Audit & Lead Auditor)
- ISO Awareness Training
- Information Security Awareness

Your Training and Certification Partner...



Our Expertise...

- Expert in the IS Audits and Consulting Arena
- Clients and their Satisfaction **Always** a Top Priority
- Dedicated IS Auditors with Personal Involvement of Founder Partner on every projects
- Services Offered at an extreme lower cost
- Guaranteed **100%** on the Process, Security and Practices (PSP) Improvement

Quick, Fast & Efficient on the Services
Always 100%



- Over the years diverse industries were served:
 - E-Commerce Industry
 - Travel Industry
 - Logistics Industry
 - Manufacturing Industry
 - KPO / BPO Industry
 - Stock Exchanges
 - Governments & PSUs
 - Bio-Waste Management Industry
 - Records Archival Industry
 - Software Development Industry
 - Consulting Firms
 - Clearing Corporations
 - Payment Gateway Industry
 - International Data Centre

Still Counting...



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We hear to care your
InfoSec Compliance Needs

: Contact Us :

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