

Aujas RSA® Archer® Center of Excellence (CoE)

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- ☑ **Laser sharp focus on maximizing returns and value from RSA Archer initiatives**
- ☑ **Specialization and domain understanding of governance, risk and compliance**
- ☑ **Services and specialists for all project stages of RSA Archer initiatives**
- ☑ **State-of-the-art service delivery methodology, leveraging global delivery models**

Overview

RSA Archer is a powerful eGRC automation technology which has been identified by Gartner as the market leader for the last two years. Many large organizations use RSA Archer for automating their IT GRC (governance, risk and compliance), vendor governance, and legal and financial compliance.

While choosing RSA Archer is often a 'no brainer', making effective use of the technology and keeping it aligned with evolving business requirements can be challenging. Organizations must customize it to compliance requirements, align it with complex – in some cases overlapping or legacy – processes, integrate it with existing point technologies, and deliver the resulting solution in the shortest possible time.

Unfortunately, most RSA Archer service providers consider GRC automation as a point technology and focus on a one-time deployment and go-live. Then maintenance and administration are handed over to a large system integrator who treats the eGRC suite as just another automation application, thereby limiting the return on its investment and promise.

Our Services

As information risk management specialists, we understand the power and capability of RSA Archer and provide services that allow our clients to get the most value from the eGRC suite. Our RSA Archer Center of Excellence (CoE) brings together a global team of experienced and certified RSA Archer professionals who offer:

- **On-Demand & Readiness Advisory** – Many CISOs have questions about how to proceed with GRC automation. Such clients can consult with Aujas specialists about 'conceptualizing' and 'blueprinting' their eGRC initiatives. Our consultants will work with the CISO and their team to brainstorm and determine the best way forward.
- **Solution Design & Deploy** – Our CoE experts can design and deploy Archer using a hybrid delivery model. As part of building the solution blueprint, we run executive workshops to involve stakeholders from the organization's various business functions. After the design phase, Archer technology specialists build and deploy the solution using our proprietary 'ArcherAssure' methodology. We also assist in migrations and version updates.
- **Customization & Enhancements** – We understand that each client has unique requirements and the out-of-the-box RSA Archer may not address all of them. Our CoE enhancements team provides advanced customization capabilities around ODA (On Demand Application) development; Archer API and data feed integration with external point technologies such as HRMS, ERP, threat

management systems, asset management systems, SIEM, and etc.

- **Continuous Sustenance** – Like any other technology, Archer needs ongoing maintenance. Our sustenance services assist our clients with managing, administering, and updating the system. Our services help our clients focus on leveraging the platform while our teams manage the solutions, users, reports, dashboards, and the platform itself.

Our Value

Our CoE brings together a set of globally distributed professionals performing various roles. The team consists of managing consultants, technical specialists, and development specialists. Team members not only leverage the standardized processes, methodologies, and accelerators emerging from the CoE, they also contribute to the body of work.

We understand that security is essential, so we ensure that our CoE central operations are ISO 27001 compliant and demonstrate our commitment to information security. We have deployed some of the best security technologies, controls, and processes to protect our CoE and our clients' interests.

Our Work

Our CoE was founded on the rich experience we have gained by deploying RSA Archer around the world. We have supported our clients throughout the RSA Archer lifecycle, starting from managing deployments to supporting and enhancing them.

We have also deployed several bespoke RSA Archer integrations in which purpose-built frameworks were designed to address client needs. These were then automated on RSA Archer and integrated with external point systems.

We serve RSA Archer clients from a cross-section of industries including major corporations, telecommunications operations, banks, government, and energy. Read our case summaries below to learn more.

Our People

Managing Consultant

Experience in leading and delivering IT GRC and Audit engagements for clients across industry verticals. Extensive experience with standards and in creating RSA Archer automation strategy, blueprints, and project management.

Business Analyst & Functional Specialist

Possesses strategic depth and vision to understand business requirements and design processes for implementation on RSA Archer. She has worked with Fortune 500 clients with banking, insurance, and technology companies.

Technology Architect

Possesses strong experience in RSA Archer and Envision implementation for clients in various industry verticals. Significant amount of development expertise in ODA, API development, UDS and parser designs, database programming, and more.

Enhancement Specialist

Archer certified and ISO 27001 lead auditor certified with experience in Archer eGRC suite deployment, integration using data feeds, custom ODA development, and API programming.

Telecom Automates Threat & Risk Framework

We designed an integrated threat and risk management framework that allowed our client to automatically detect new systems on the network and trigger their risk and threat assessment workflow. We managed the implementation of the framework on RSA Archer eGRC suite and its integration with HRMS, asset management, threat management technologies. We continue to sustain and enhance the implementation.

Large Bank Deploys RSA Archer to Integrate GRC

We deployed the entire RSA Archer eGRC suite with all its solutions in a complex multi-stakeholder environment. The implementation required stakeholder management across various bank silos and integrated them on a single platform. Each silo required us to create separate, custom workflow integration with various point technologies and add dashboards for their executive teams.

International Airport Deploys RSA Archer

We assisted our client in designing their compliance framework, policies, processes, control standards, and procedures and integrate the same on RSA Archer. We also assisted in deploying the RSA Archer eGIC suite and building an automated incident management system by integrating their SIEM system with RSA Archer.

National Identity Program Deploys RSA Archer

We developed the entire GRC program for our client from the ground up. It included the necessary policies, procedure workflows, control standards, vendor management processes, and more. We deployed all nine solutions of RSA Archer, integrated them with multiple point technologies using data feed managers and API, modeled the workflows and dashboards. We continue to nurture the implementation with continuous sustenance and help it evolve with enhancements.