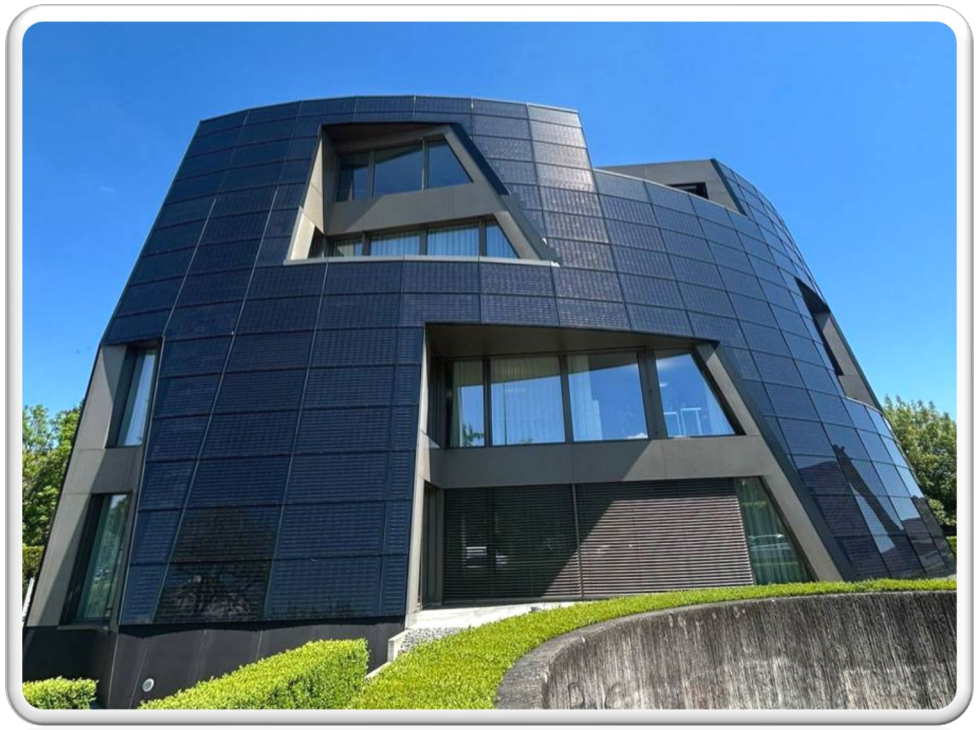
SWISS INFOSEC

WE ARE
SWISS INFOSEC AG



AGENDA
TOPICS



Swiss Infosec AG
Head office in Sursee

01 THIS IS SWISS INFOSEC AG
Facts and figures about the company and team

02 OUR RANGE OF SERVICES
Our range of services

03 SOME REFERENCES
Clients we have and had the privilege of working for

04 YOUR CONTACT
Your solution begins by getting in touch with us:
+41 41 984 12 12, infosec@infosec.ch

COMPANY PROFILE

1989

Founding of today's Swiss Infosec AG by Reto Zbinden, CEO

> 140

Specialists in the Swiss Information Governance Group

35+

For over 35 years, we have been supporting medium-sized and large organisations across all sectors

Values

Tailored, practical security solutions

Growth

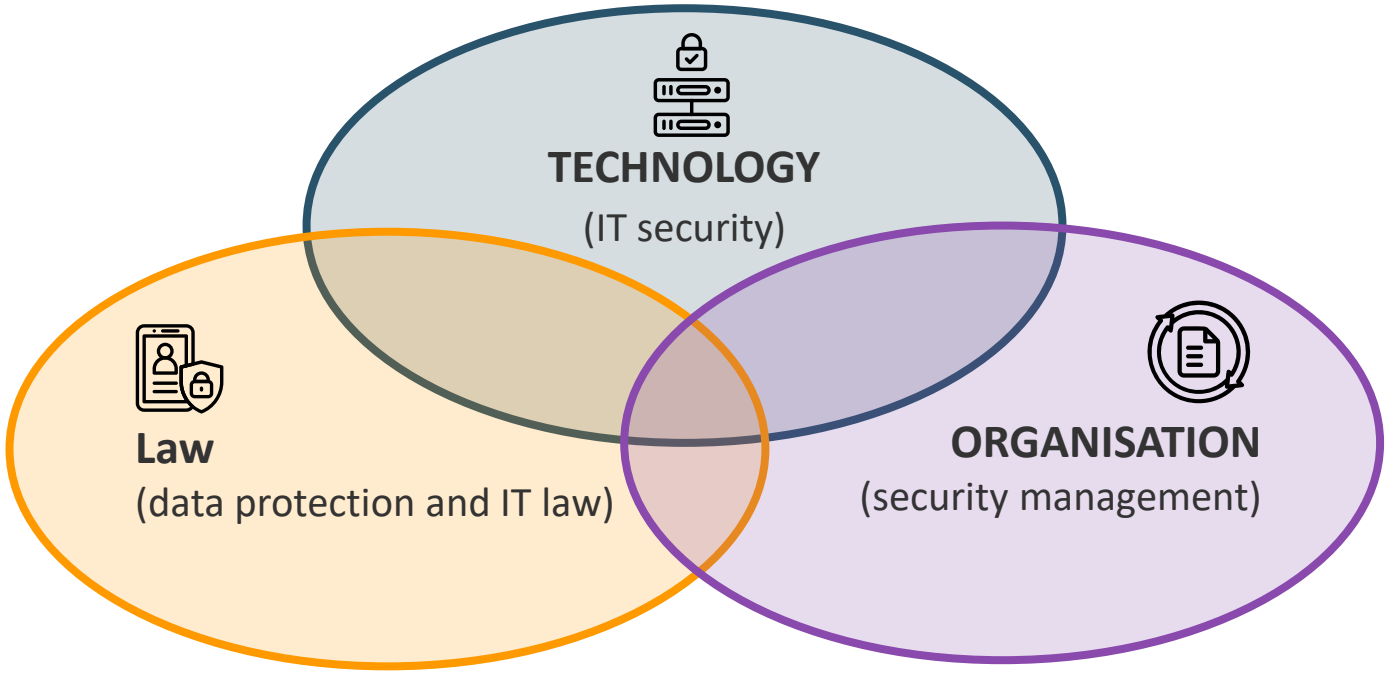
Collaboration characterised by continuity and commitment

Certified

YOUR ADDED VALUE: SECURITY AND PRIVACY FROM A SINGLE SOURCE

OUR COMBINATION OF

law, technology and organisation is unique



SWISS INFORMATION GOVERNANCE GROUP

SWISS INFOSEC AG

Security@its best!
Swiss Infosec AG is Switzerland's leading independent consultancy and training firm in the fields of information security, data protection, and cyber and IT security.

SWISS GRC AG

The specialists in governance, risk and compliance
SWISS GRC AG is a software and consultancy firm specialising in the digitalisation of GRC processes using its proprietary software solution, GRC Toolbox.

TEAM VISUAL AG

No. 1 partner for video production
Team Visual produces creative social media videos, high-quality films, targeted recruitment clips and practical AI workshops – professional, authentic and with passion.

INTEGRAL SECURITY

DATA PROTECTION AND IT LAW
Data protection compliance under the FADP/GDPR, Data Protection Officer (DPO) and representative mandates, data breaches, data processing on behalf of a controller, data transfers, digital legal issues, DSMS

CYBERSECURITY AND IT SECURITY
Penetration testing, red teaming, secure software development, incident response, cloud service security, IT incident management, security operations

AI GOVERNANCE, SECURITY & PRIVACY
Compliance with the EU AI Act, ISO/IEC 42001 and Swiss law, AI inventory, AI risk classification, AI project support, AI guidelines and AI requirements

GOVERNANCE, RISK & COMPLIANCE
Corporate/AI/information governance, risk management, internal control system (ICS), third-party risk management (TPRM), regulatory requirements, data sovereignty, EU data compliance



INFORMATION SECURITY
ISMS (ISO 27001), ISG, gap analyses/audits, CISO as a Service, integrated management systems, TISAX, ICT minimum standard, ISDS concepts, classification, archiving

BUSINESS CONTINUITY MANAGEMENT
Audits, BCMS (ISO 22301), business impact analyses, emergency and crisis management, IT SCM, table-top exercises (TTX), crisis team exercises, crisis and incident response (CIR)

PHYSICAL AND PERSONAL SECURITY
Physical security assessments, facility and infrastructure security, fire safety, emergency and evacuation plans/exercises, awareness, training

SECURE DIGITAL TRANSFORMATION
Strategy, vision and digital business models, AI adoption and responsible use, security & privacy by design, digital maturity assessment

YOUR SPECIALIST FOR MANDATES

Trust in our external staffing solutions and bring proven expertise and independence into your organisation on a mandate basis.

With us, you can manage your security tasks effortlessly and flexibly, with the option of calling on additional resources or specialists from our team as and when required.

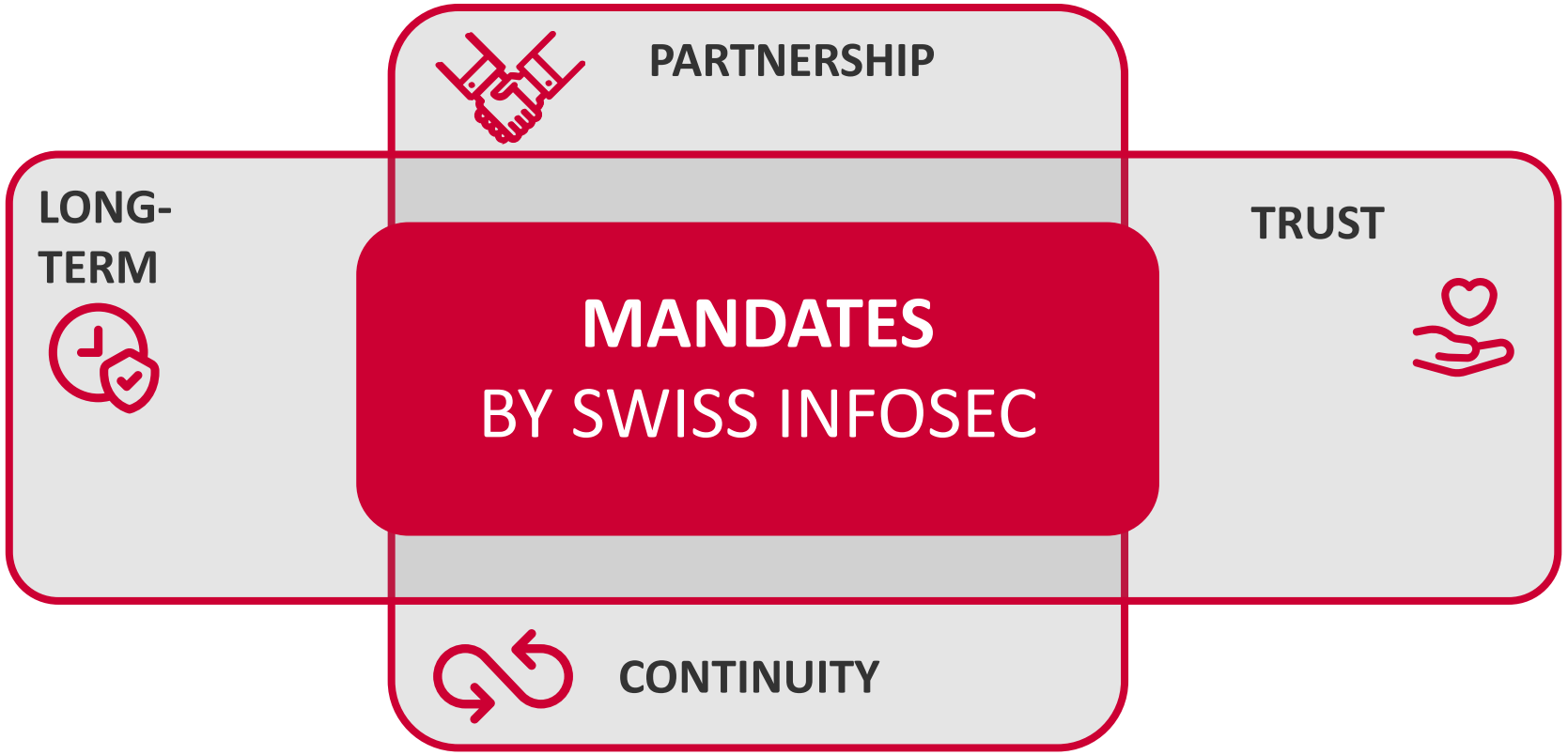
Added value

- Long-term collaboration
- Stable support and partnership
- Proactive, self-reliant specialists
- Transparent coordination and reporting
- Direct access to our experts
- Rapid provision of resources
- Benefits, including exclusive discounts on our training programmes

Some of our mandates

- External DPO
- External CISO
- External BCM Manager
- Cybersecurity / IT Security Officer
- External AI Governance Manager
- Legal Compliance Officer as a Service
- Representative as per DPA and GDPR
- Various representatives for EU compliance
- Crisis Executive Assistance
- Awareness Manager as a Service

YOUR SPECIALIST FOR MANDATES



www.infosec.ch/en/mandates

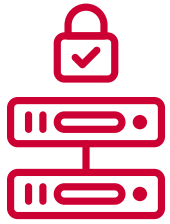
SWISS INFOSEC



Information security
Ensures the confidentiality, integrity and availability of data and information, regardless of how it is presented or stored.

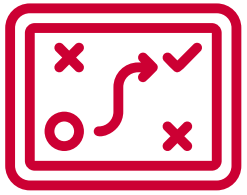


Data protection
Is ever-present, accompanies us in our daily lives and calls for practical solutions and implementation proposals.



Cyber- and IT security
Serves to protect electronic information in the cloud, in apps, on systems and during transmission over networks.

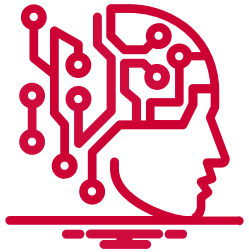
We provide all our consultancy services in



Business Continuity Management
Understand the interdependencies within your organisation and develop contingency and business continuity plans before a failure scenario occurs.



Crisis management
With a crisis management strategy, you can manage crises systematically and with a view to success. The crisis management team plays a crucial role in this.



AI governance, security and privacy
We support you in establishing, operating and continuously optimising your enterprise-wide AI governance, including security and privacy.

We provide all our consultancy services in



reto.steinmann@infosec.ch

Information security in the real world must be practical and achievable!

CONSULTANCY

SUPPORT
Our support for the development (strategy, concepts, risk catalogue, measures, processes, tasks) and operation of an Information Security Management System (ISMS), for the Information Security Act (ISA) and for the Electronic Patient Record (EPR)

CERTIFICATION
Support and coaching for your project: ISO 27001 and ISO 27701

AUDITS
Reviews through health checks, gap analyses and status assessments

TRAINING

WE WILL TRAIN YOU
- Information and IT Security Officer (IT-SIBE)
- AI Manager Security & Privacy
- ISO 27001 Lead Auditor
- ISO 27001 Manager
- Corporate Security Officer
- Federal Act on Information Security (ISA)

WORKSHOPS
- Workshop on the ISG
- Workshop on ICT Minimum Standard for Gas
- TISAX company training

WE TRAIN AND RAISE AWARENESS AMONG YOUR STAFF
- in the correct handling of information

MANDATES

EXPERIENCE AND EXPERTISE FROM OUR SPECIALISTS
Flexible on a retainer basis or by the hour as
- Chief Information Security Officer (CISO)
- ISMS Manager
- Information security project support
- External Project Manager
- External Team Leader
- Coach



dimitri.korostylev@infosec.ch

We provide you with the guidance you need to achieve your goal without detours, even in complex situations.

CONSULTANCY

SUPPORT
Our support for data protection compliance under Swiss data protection laws and the EU General Data Protection Regulation (GDPR), data protection impact assessments (DPIA), personal data protection, and technical and organisational measures (TOM)

LEGAL ADVICE
Answers to all kinds of questions regarding IT law and compliance

AUDITS
Review of your compliance with the applicable Swiss Data Protection Act (DPA) and the EU GDPR

TRAINING

WE TRAIN YOU
- Data Protection Officer (DPO)
- AI Manager Security & Privacy
- EU data compliance
- Swiss Data Protection Act
- Data protection fundamentals
- GDPR intensive
- Securely managing patient data

WORKSHOPS
- Workshop on the Swiss Data Protection Act (DPA)
- IT Security & Data Protection Workshop

WE TRAIN AND RAISE AWARENESS AMONG YOUR STAFF
- in the correct handling of personal data
- using e-learning modules

MANDATES

EXPERIENCE AND EXPERTISE FROM OUR SPECIALISTS
Flexible on a retainer basis or by the hour as
- External Data Protection Officer (DPO)
- External representative as per DPA
- External AI Governance Manager
- Legal Compliance Officer as a Service
- External Whistleblowing Reporting Office
- EU Representative under the GDPR
- UK representative under the UK GDPR
- EU Compliance Representative
- External Project Manager
- External team leader
- Coach

SWISS INFOSEC

02 OVERVIEW OF SERVICES
CYBER- AND IT SECURITY



christian.fichera@infosec.ch

IT security is like a magnifying glass: It reveals what would otherwise go unnoticed – weaknesses as well as strengths.

CONSULTANCY

SUPPORT

Our consultancy and coaching services for protection against cyberattacks and the safeguarding of electronic information in the cloud, in apps, on systems or during transmission over networks, as well as current topics such as attacks on critical infrastructure, DORA, NIS2, etc.

AUDITS

Conducting process and system audits, network audits, penetration tests, SOC effectiveness assessments, vulnerability scans, hardening checks, cloud security posture management, software security reviews, red teaming, darknet exposure reporting, IT provider assessments, etc.

TRAINING

WE TRAIN YOU

- Cloud and IT Security Manager (CISM)
- IT Security Officer (ISO)
- Microsoft Cloud Security & Compliance Specialist
- Ethical hacking
- Secure coding
- CISSP exam preparation

WORKSHOPS

- IT Security & Data Protection
- Cyber Incident

WE TRAIN AND RAISE AWARENESS AMONG YOUR STAFF

- with e-learning modules on information security, cybersecurity, deepfakes, phishing, passwords, digital working, social engineering, the internet, malware, etc.

ASSIGNMENTS

EXPERIENCE AND EXPERTISE FROM OUR SPECIALISTS

Flexible on a retainer basis or by the hour as

- Cybersecurity Officer (CSO) / IT Security Officer (ISO)
- Security Operations Manager
- External Project Manager
- External Team Leader
- Coach



reto.zbinden@infosec.ch

Our guiding principle is best practice: exactly as much as you need and as is appropriate.

CONSULTANCY

SUPPORT

We support you in drawing up overarching internal AI guidelines, managing AI projects, clarifying specific issues and conducting independent audits.

In doing so, we support organisations in their role as users/operators, providers or developers of AI systems, both under Swiss law and in accordance with the EU AI Act.

AUDITS

Conducting audits of AI infrastructures and AI systems

TRAINING

WE WILL TRAIN YOU

- AI Manager Security & Privacy
- ISO 42001 Lead Auditor

WORKSHOPS

- AI security

WE TRAIN AND RAISE AWARENESS AMONG YOUR STAFF

- eLearning: Introduction to AI
- eLearning: Using AI Safely – Part 1
- eLearning: Using AI Safely – Part 2
- eLearning Deepfakes

MANDATES

EXPERIENCE AND EXPERTISE FROM OUR SPECIALISTS

Flexible on a retainer basis or by the hour as

- External AI Governance Manager
- External Project Manager
- External Team Leader
- Coach

BUSINESS CONTINUITY MANAGEMENT



reinhard.obermueller@infosec.ch

With BCM, you develop emergency and business continuity plans before an emergency arises.

CONSULTANCY

SUPPORT

Our coaching on the development (policy, strategy, design) and operation of a Business Continuity Management System (BCMS), and the conduct of Business Impact Analyses (BIA)

CERTIFICATION SUPPORT

Coaching and support for your ISO 22301 (BCMS) certification

AUDITS

Conducting BCM audits and ITSCM tests.

TRAINING

WE TRAIN YOU

- Business Continuity Manager. Crisis Manager (BCM)
- Risk Manager

WORKSHOP

- Crisis resilience workshop
- Stress test: crisis management
- Successfully managing crises

WE TRAIN AND RAISE AWARENESS AMONG YOUR STAFF

- to ensure that critical business processes and functions remain available or are restored in good time, even in emergency situations.
- BCM e-learning course

MANDATES

EXPERIENCE AND EXPERTISE FROM OUR SPECIALISTS

No time for your business continuity management? Engage us flexibly on a retainer basis or by the hour as

- External Business Continuity Manager
- External Project Manager
- External Team Leader
- Coach



reinhard.obermueller@infosec.ch

Optimally prepared for crises with a well-designed crisis management system.

CONSULTANCY

CRISIS COACHING
Our coaching to establish crisis management, training tailored to your crisis team, virtual crisis management

AUDITS
Crisis management – stress test
to assess the responsiveness and quality of your crisis management team

TRAINING

WE TRAIN YOU
- Business Continuity Manager and Crisis Manager
- Risk Manager

WORKSHOPS
- Stress testing crisis management
- Successfully managing crises
- Crisis resilience workshop

WE TRAIN AND RAISE AWARENESS AMONG YOUR STAFF
- with extensive experience in crisis management teams
- to ensure your crisis management is up to the task
- to successfully manage crises

MANDATES

EXPERIENCE AND EXPERTISE FROM OUR SPECIALISTS
Comprehensive crisis management expertise and professional support in an emergency
- Crisis Executive Assistance (CEA)

No time for your crisis management? Engage us flexibly on a retainer basis or by the hour as
- External Business Continuity Manager
- External Project Manager
- External Team Leader
- Coach

02 OVERVIEW OF SERVICES
AWARENESS AND E-LEARNING



ardiana.krasniqi@infosec.ch

Effective security starts with people – through awareness, behaviour and responsibility.

CONSULTANCY

SUPPORT
Organisations must take targeted measures to guide and motivate their employees to act ‘safely’. Various approaches lead to effective awareness.

STRATEGIC AWARENESS
Awareness subscription, awareness assessment, support in selecting/ implementing awareness platforms

ATTACK SIMULATIONS, TESTS AND EVENTS
Conducting phishing simulations, social engineering exercises, live hacking demos, red teaming, security edutainment sessions, keynotes, etc.

TRAINING

WE TRAIN YOU TO BECOME A
- Security Awareness Manager
- IT Security Officer (ISO)
- Corporate Security Officer

E-LEARNING
Over 30 tried-and-tested e-learning modules enable targeted awareness-raising for your employees, regardless of location or time.

E.g.
- Fundamentals of information security
- Deepfakes
- Using AI safely
- Confidentiality
- Behaviour in an emergency
- Compliance
- and much more

MANDATES

EXPERIENCE AND EXPERTISE FROM OUR SPECIALISTS
No time or staff resources for well-planned awareness measures? Engage us flexibly on a project basis or by the hour as
- Awareness Manager as a Service

SWISS INFOSEC

Our training team consists of proven specialists who work in consultancy and therefore have a close connection to real-world practice. They impart their expertise in a methodical and convincing manner, tailored to individual needs and with a practical focus.



Courses
In-depth and practical specialist knowledge



Thematic courses
Compact knowledge organised by topic



Webinars
Practical insights, tips and answers to your questions



In-house training
Knowledge tailored and adapted to your needs



Workshops
In-depth exploration of a specific topic



e-learning
Flexible in terms of location, timing, learning pace and language

MEET SWISS INFOSEC!

Focus on security
The specialist event for security, privacy and integral security, featuring speakers with practical experience. For over 20 years the get-together.

Your participation is free of charge!
Register today to secure your place at the next event.

www.infosec.ch/msi









SWISS INFOSEC

02
INCIDENT RESPONSE / DATA BREACH



Incident Response

Are you facing an emergency? We are here to provide best effort assistance.

+41 41 984 12 12
infosec@infosec.ch



Data Breach

Data breaches require a swift, structured response to minimise damage and meet legal obligations. We support you from analysis through to communication and reporting.

SWISS INFOSEC

03
SOME REFERENCES



YOUR PARTNER FOR CORPORATE SECURITY

Switzerland

Swiss Infosec AG
Meienriesliweg 15
6210 Sursee

Swiss Infosec AG
Schanzenstrasse 1
3008 Bern

Swiss Infosec AG
Technoparkstrasse 1
8005 Zurich

Europe

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www.infosec.ch

Newsletter and event invitations
www.infosec.ch/newsletter