



Data Privacy and Information Security Practitioners

BUSINESS PROFILE

Main Company Contact:

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Introduction



Corporate Summary

Legal Name:	Information Security Architects Ltd (ISA)
Business Address:	No. 8 Lomo Adawu Street, La – Accra P. O. Box OS3082 Osu – Accra www.isa.com.gh business@isa.com.gh
Business Contacts	+233 550330753 +233 244 284133 +233 244 430935
Service/Busi ness:	Focused Security Consulting (Data privacy and Information Security Practitioners)
C	
Company Registration Number	CS018792012
Registration	CS018792012 C0000275778
Registration Number VAT	_
Registration Number VAT Number SSNIT	C0000275778
Registration Number VAT Number SSNIT Number	C0000275778 ERNO 201605084 Ten (10) Years –since 12th

Project References:

RAPID

GOLD

Partner

- CalBank PLC 2019
- Fidelity Bank PLC- 2018, 2020
- Consolidated Bank Ghana PLC 2020
- Soft Reliance Payroll Services 2021
- WAICA Re (Sierra Leone, Nigeria & Ghana) 2021
- Halges Financial Technologies Ltd 2019, 2020, 2021 & 2022
- Finance Mobile Ltd 2022
- Bank of Ghana 2022

RAPID 7 SUMMARY:

Rapid7 has been in the security business for twenty (20) years, with about 15 global business offices. It has 9000 customers globally including EMEA, APAC and Latin America.

Listed as Rapid7 Inc NASDAQ: RPD

Rapid7 is a certified SOC 2 Type II service/solution provider covering InsightIDR, InsightOps, InsightVM, and InsightAppSec and can disclose under NDA. This report is a representation of Rapid7's overall security posture and controls.

Company History

Information Security Architects (ISA) is a company duly incorporated in Ghana since March 2012 and has been consistently operating for a decade; offering data protection, cyber and information security consulting service within varied industry including banking and finance, energy, hospitality and education. Being a focused consultancy business, ISA has distinguished itself as a long term partner delivery robust solutions and this can be attested with our relationship with some institutions like Fidelity Bank Ghana since 2013 building from enterprise endpoint, vulnerability management, penetration testing and capacity building.

Over the years we have developed experiences by delivering solutions and services outside the country, this includes Kenya, Nigeria, Sierra Leone and Liberia with relevant industry relationship with our clients and this has led us to form partnerships with renowned global security firms like Kaspersky, KnowBe4 and Rapid 7 (Gold Partners) in Africa.

We have built a reputation as trusted security project consultants in the past Ten (10) years and have also carved a niche with the data protection space within the time span of Seven (7) years. ISA was recognised Top 40 EMEA Rapid 7 Partner in 2018.

What the company does

ISA is a focused consultancy firm delivering data protection and cyber and information security solutions and services, we specifically pride ourselves security testing and privacy impact assessments, managed detection and response solutions, security events and incident management, vulnerability management, enterprise endpoint security and capacity building.

Vision statement

To be a world class provider of professional IT security services in developing and emerging countries.

Mission statement

To exceed our customers' expectations with professional IT security consultation and solutions, allowing them to concentrate confidently on the development of their business activities.

Values

Diligence, Integrity, Trust, Excellence, Fairness, Professionalism & Customer Care.

Business strategy

The general strategy of the company is that of an organic growth, we are mindful of our business risk and that goes into our project delivery strategies. Our consulting offers the support and guidance of industry leaders and security specialists to help you accelerate your security improvement via cutting-edge methodologies and risk prioritization. We have aligned with global brands to ensure that the delivery of the technologies we offer are consistent and have high regard to ubiquity and business continuity.

Economic intent

ISA is completely a profit-making business but with a value-formoney service delivery strategies. ISA's business concept is primarily to focus on the needs of the business, our interest is to address need and involves understanding the industry risk surrounding the business and the internal challenges that must be fixed to address the need. We prefer to identify a business risk our solutions will address and to offer a long term value proposition that keeps us close to our clients rather than resell them products.

Our operational keys includes;

- -Understand the risk and the business needs to be addressed.
- -Align our expertise, skills and partnerships to offer the best-breedsolution
- -Present a value proposition
- -Consult, procure, implement and support.
- -Maintain a retention strategy of 90% likelihood.

Products

Rapid7 Partnered Delivery:

InsightIDR - User Behavior Analytics & SIEM

Insight VM - Vulnerability Management

InsightAppSec - Dynamic Application Security Testing

InsightConnect - Orchestration & Automation

InsightOps - Log Management Metasploit - Penetration Testing

Nexpose - Vulnerability Management On-Premise

AppSpider - Application Security On-Premise

tCell - Application Monitoring & Protection

Kaspersky Partnered Delivery:

Endpoint Security for Business
Endpoint Detection and Response
Anti-Targeted Attack Platform
Embedded Systems Security
Security for Microsoft Office 365
Security for Internet Gateway
Private Security Network
Sandbox

NON-INTRUSIVE SECURITY SERVICES

External Vulnerability Assessment

Network Attack Simulation Information Security Process Audit

OFFENSIVE SECURITY TESTING SERVICES

Penetration Testing

Threat Hunting

Red Teami ng

Purple Teaming

CONTINOUS IMPROVEMENT ENGAGEMENTS

Compliance Assurance Cybersecurit y Maturity Assessment Controls' Resilience Assessment

SECURITY CONSULTING

Training

Vendor Vetting

Data Protection & Onsite/O ffsite Support

Security Strategy & Talent Policy Planning Hunt

TECHNOLOGY SOLUTIONS

SOC-as-a-Service Endpoint Security

Security Incidents & Events
Management

Unified Threat Management Appliances

Vulnerability Management Solutions

Services

Managed Detection & Response (SOC-as-a-Service)
Cybersecurity Maturity Assessment
Penetration Testing
Incident Response
Security Advisory
Security Awareness Threat Intelligence
IoT Security Testing
Threat Hunting
APT Intelligence Reporting
Data Protection/Privacy Consulting

Business competitiveness

The integral part of ISA's business is the deep understanding of relevant components of its service delivery, be it cyber and information security or data protection. Our differentiating factor is expertise and skill borne of years of working within technology space from various industries. Our solutions are modelled on the fact that we stake our reputation to protect our client's reputation.

Quality policy & objectives

We are bound by our partnership standards with Rapid 7 to deliver all products with the best quality standards approach following ISO requirements, project management practices and robust industry standards like CIS 20, NIST 800 & General Data Protection Regulations of the European Union. Our domestic regulatory compliance requirements like Data Protection Act 2012 & The Cyber and Information Security Directives of the Bank of Ghana have also recently strengthen our conviction from the international practice by virtue of our relationship with Rapid7.

Service pledge

Our passion and motivation is to help you, our customer, maintain or gain control over your precious information and its related resources. While security and freedom are often perceived as contradictory notions, ISA is convinced we can go hand in hand. To achieve this, we help you to control the security of your digital assets.

Business model

ISA is modelled on lean staff, high-consulting ubiquitous service delivery. We have a balanced on-premises and remote delivery service input, our consulting team are found in Ghana, Kenya, Nigeria, Russia, United States and the United Kingdom.

Value chain

ISA leads in consulting with the client for the appropriate solution through advisory and business case development, we facilitate procurement of the solution and provide the expertise to implement and support.

Consultants, Professionals & Advisors

Desmond Israel

Lead Consultant, Business Leadership, Project Management, Legal & Compliance

Baah O. Roger

ICANN FELLOW, Business Continuity, ISO Compliance, Data Center Management, & Network Infrastructure Security Architect.

Dr. Bright Gameli Mawudor Jnr.
C-level Decisions, Cybersecurity researcher, Penetration Testing

Albert K. Seshie

Governance, Information Technology Risk, ISO Compliance, Privacy & Security Assurance, PECB Certified Trainer

Joseph Okoh Agyapong
Threat hunting, Penetration Testing & Network engineer

Eric Nii Sowah Badger Threat hunting, Penetration Testing & Software engineer

Christian Nsutsa
Digital Forensic & Malware Analysis

Trade Partnerships

ISA is a Gold Partner in Africa to Rapid7 (7 years)
Represented by:
Nasar Saddiq
Senior Regional Manager, Middle East & Africa
Makilon 1971 (0) 50 207 0247

Mobile: +971 (0) 50 807 9847 Email: <u>nasar_saddig@rapid7.com</u>

Lawyers

The Law Cognate

Circle-Nsawam Highway J.A. Kuffour Avenue, No. 06/073 Adjacent Tesano Police Station, Tesano, Accra

Represented By Senior Partner Very Rev. George Aikins Ampiah-Bonney Jnr ESQ

Mobile: +233208159738

Email: osofobarrister@gmail.com

Accountants

M.Y Boakye & Co.

Chartered Accountants

Polygram House, 56 Ring Road Central

Represented by M. Gyekye-Mensah Senior Partner

Project Reference List

Period/Client	Project Details
November 2020/2021/2022 Consolidated Bank Ghana Limited, Accra	Implementation of Enterprise Vulnerability Management Solutions – InsightVM Compromise Assessment (Evaluating the presence of any attacks) Implementation of Managed Detection & Response services (SOC-as-a-Service)
February, 2022 Bank of Ghana	Enterprise Security Assessment (Vulnerability Assessment & Penetration testing for Systems, Networks and Applications) – Cyber controls validation and resilience test Renewal of Enterprise Vulnerability Management
July 2021 WAICA Reinsurance Corporation Plc, Sierra Leone	Solutions - InsightVM Enterprise Security Assessment (Vulnerability Assessment & Penetration Testing for Systems and IT infrastructure.
April 2021 Finance Mobile Company Limited, East Legon Accra	Enterprise Security Assessment (Vulnerability Assessment & Web API Penetration testing for Systems, Networks and Applications) – Compliance requirements for Bank of Ghana Payment Services Application.
August 2020 Juni Payments Ghana Limited, Accra	Enterprise Security Assessment (Vulnerability Assessment & Penetration testing for Systems, Networks and Applications) – Compliance requirements for Bank of Ghana Payment Services Application.
August 2020 Halges Financial Technologies Limited, Accra	Enterprise Security Assessment (Vulnerability Assessment & Penetration testing for Systems, Networks and Applications) – Compliance requirements for Bank of Ghana Payment Services Application.
August 2017, February 2018 & 2019 Fidelity Bank Ghana Limited, Accra	Centralized Endpoint Security Implementation Enterprise Security Assessment (Vulnerability Assessment & Penetration testing for Systems, Networks and Applications) – Cyber controls validation and resilience test Cybersecurity capacity building

Completed Projects

Project Reference List

August 2018 Goldenlink Savings & Loans, Accra	Enterprise Security Assessment (Vulnerability Assessment & Penetration testing for Systems, Networks and Applications) Internal Information Security Process Audit (based on ISO 27001/2)
June 2015, July 2018 & 2019:	Cybersecurity Maturity Assessment – cyber controls validation and resilience test,
CALBank, Accra	Vulnerability Management & Penetration testing
	Cybersecurity capacity building & training
	Implementation of Enterprise Vulnerability Management Solutions

September 2016 to March 2018 Bui Power Authority, Accra	Resident IT Risk Consultants Enterprise Information Security Optimization – Implementation of Unified Threat Management, Enterprise Endpoint Security and Vulnerability Assessment
June 2017 Gbam Africa, Lagos - Nigeria	Enterprise Security Assessment (Vulnerability Assessment & Penetration testing for Systems, Networks and Applications) – Compliance requirements for Gaming Regulator in Nigeria
September 2020 SUNU Assurance, Accra	Enterprise Security Assessment (Vulnerability Assessment & Penetration Testing for Systems and IT infrastructure. (This project was carried out through a consultant, ACT Resolve Consult Ltd)
December 2018 University of Professional Studies Accra (UPSA)	Incidence Response & Forensics Breach Investigation (Digital forensics and Incidence Recovery)
2015/16 Dalex Finance	Web Application Testing: The project involved testing the Dalex Swift Application for Bank of Ghana approval using the OWASP methodology for web application testing and the OVAL 2.0 for vulnerability assessment.
2013/14 CIL Plant Processing GFG, Tarkwa Mines, Western Region	IT Security Assessment: ISO 27001/2 Vulnerability Assessment & Penetration Testing (Network, Systems and core business application called Historian)

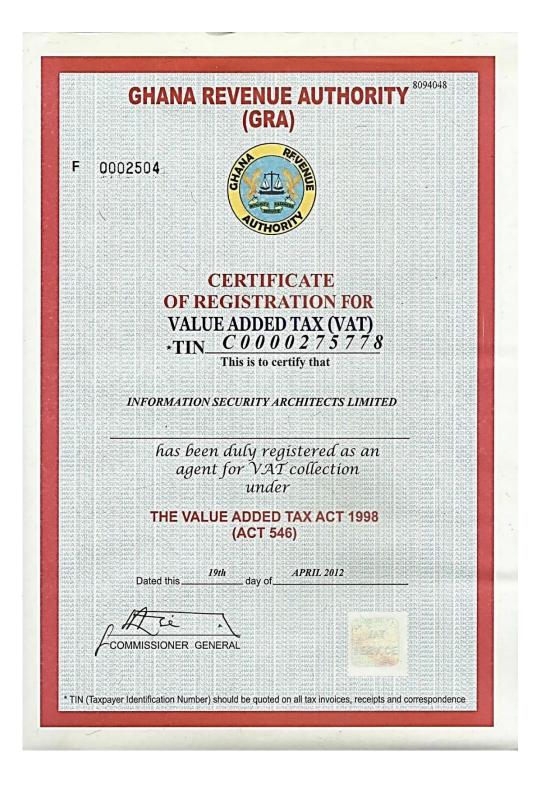
- Copy of Certificate of Incorporation

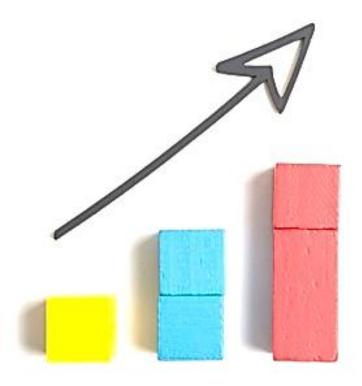


- Copy of Certificate of Commencement



Copy of Certificate of Registration (VAT)





Acquire the cyber and information security solutions that build your "TRUST" currency and adds value to your business.