



INTEGRA
— SOLUTION —
SIMPLIFY A COMPLEX WORLD



Embracing Risk
for Digital Resilience



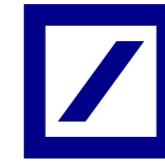
Bojmija 6/50, 1000 Skopje, Macedonia
Phone/fax: +389 2 3177 177
www.integrasolution.com.mk, contact@integrasolution.com.mk





ALPHA BANK

Deutsche Bank

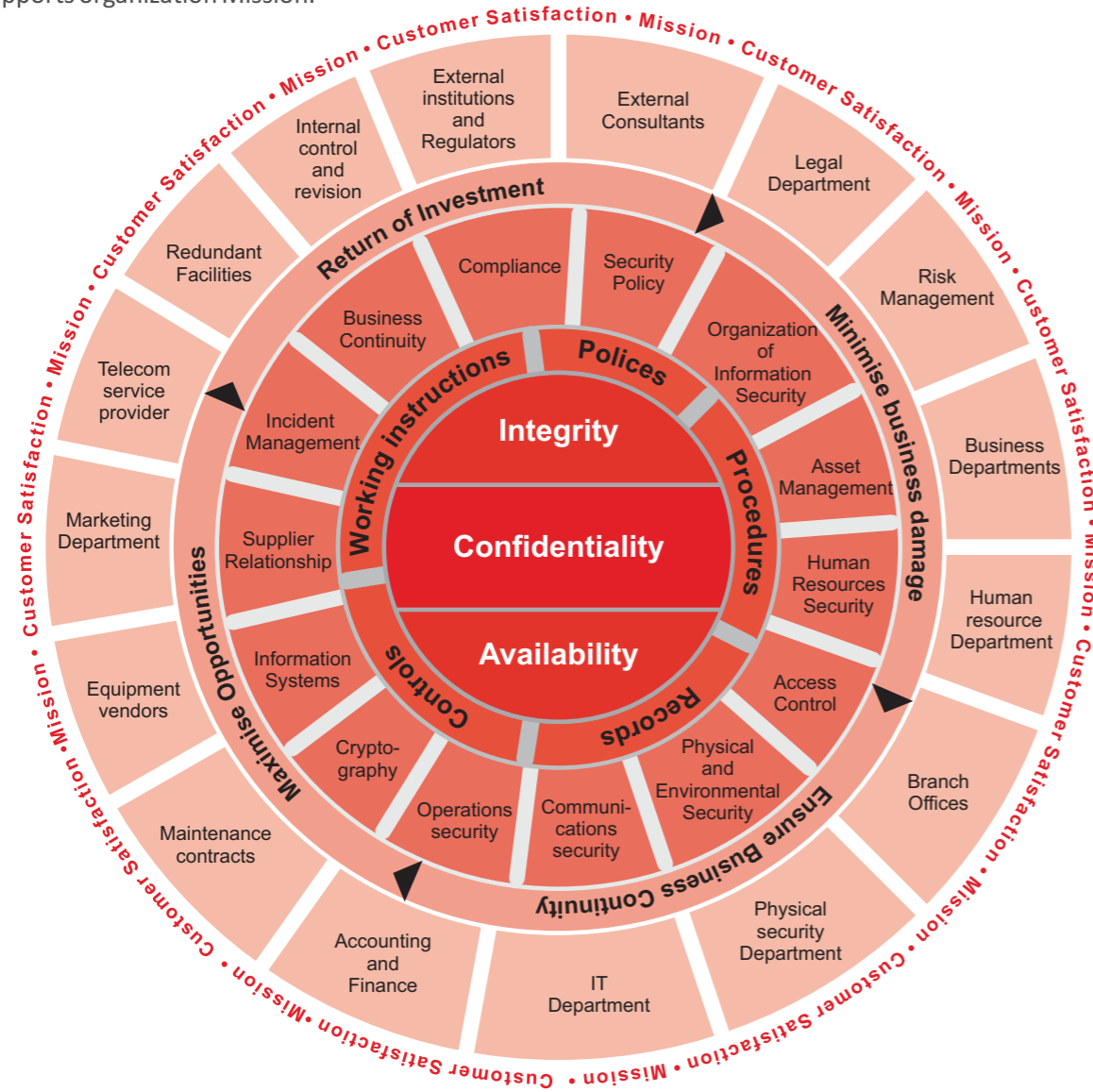


Our Clients

Our Clients

SCOPE OF OUR DELIVERY

Our Holistic view of Information systems and services defines comprehensive scope of delivery that creates internally correlated and fully compliant Information Management System that breeds Trust and supports organization Mission.



WHO WE ARE

INTEGRA Solution provides ICT based solutions and consultancies for regulated environments and industries where digital risk management is must.

The company stands out with its dedication to IT Service and Security services with many years of hands-on experience in a host of industries, delivering numerous IT service and security solutions to banking, telecom, government and supporting industries.

Since the INTEGRA Solution's inception, the company has become trusted leader demonstrated through delivering services and solutions to worldwide brands to embrace risk for digital resiliency by promoting change that foresight adverse effects.

WHAT WE DELIVER

Our information security and IT service offering is designed to have clear focus and deliverables. The principles are comprehensive and consider people, processes and technology required to monitor and mitigate risk exposures within risk tolerance.

Every element of our offering is delivered with a long-term business strategy in mind. Our offering always connects to business objectives of service delivery, balancing the costs and benefits of managing risk.

The established Management Systems practices are straightforward and easy to use. They contain proven practices to detect threat, prevent and mitigate potential vulnerabilities.

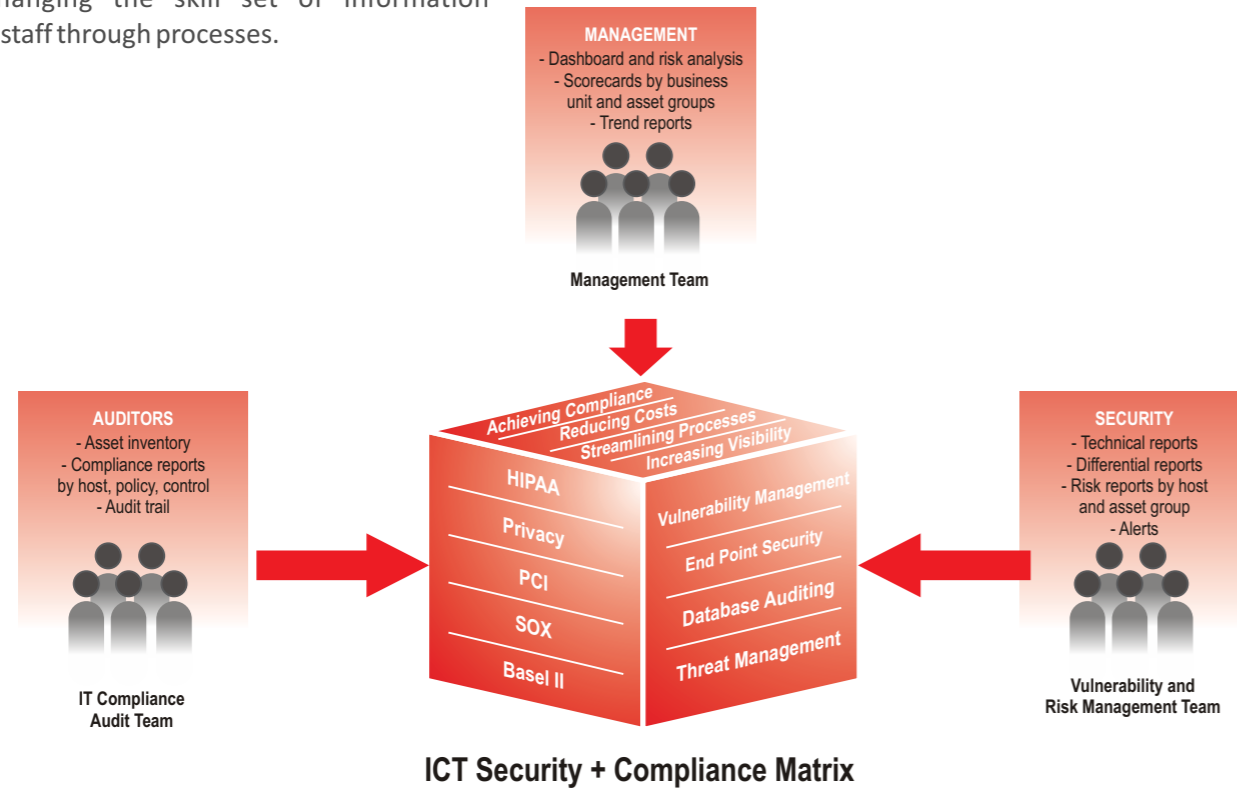


INTEGRA Solution Offerings					
Assess					
Design					
Build					
Run					
Basel III	Detect	Threat Intelligence	Services & Processes Architecture	Management System Policies & Procedures	Fraud Management
PCI	Protect	Penetration Test	Asset Management & CMDB	Cybersecurity Practices	Real time Log & Event Management
SOX	Monitor	Vulnerability Assessment	Data Protection Impact Assessment	Certified Audit & Training	Policy Compliance
HIPAA	Recover	Risk Assessment	Risk Analysis & Treatment	Disaster Recovery	Business Continuity
GDPR					

Experienced, Internationally recognized and Certified Professional Team

TO WHOM WE DELIVER

Information Technology changes both the service delivery channels and technical security mechanisms, through changing the skill set of Information technology staff through processes.



ICT Security + Compliance Matrix

Increasing regulatory compliance within the public and private sectors requires strong service and security policies, processes, and controls that force organizations to adopt ICT based standards and frameworks for a long-term approach to mitigating risk.

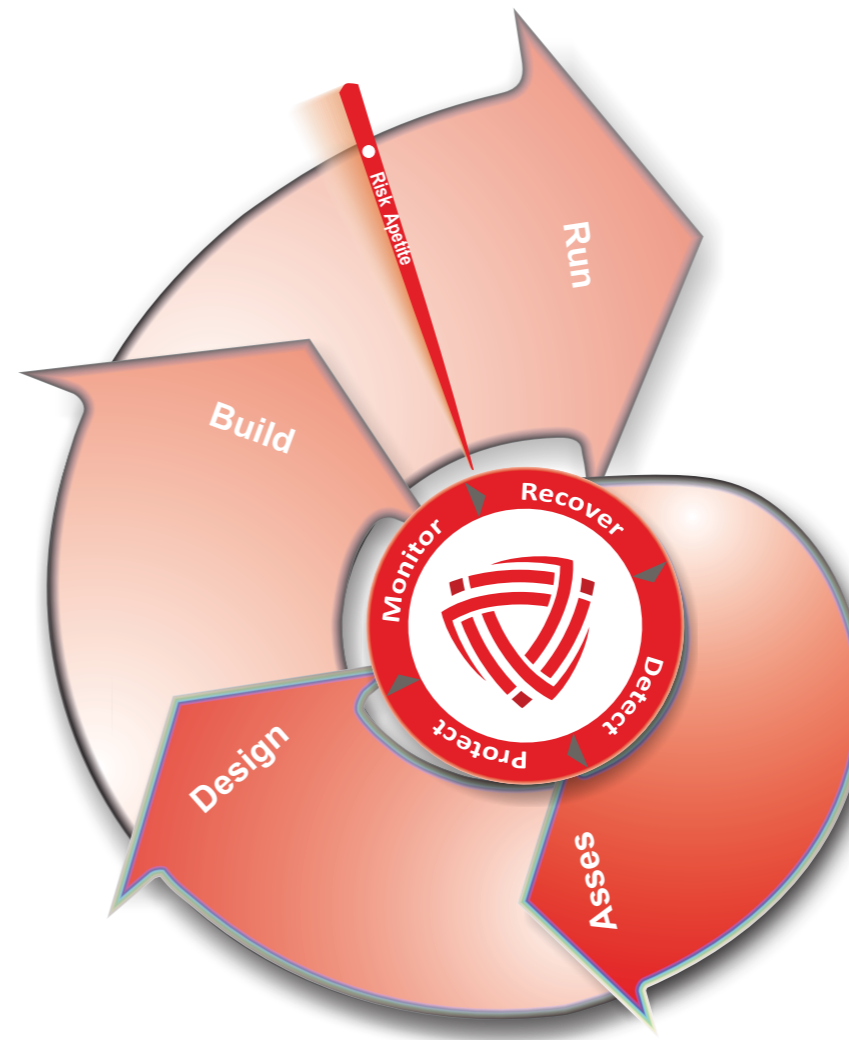
The requirements are encompassed in the organizational charts and the roles of Information Technology officers, Business Services officers, Risk officers, Internal Audit officers, Compliance officers and Information security

officers. As a team, they are responsible to demonstrate that the organization is preserving Information Security properties- CIA and internal/external SLA's of services to clients, consumers, shareholders, authorities and society at large.

Our deliverables are designed to empower the key IT service and security professionals to fully accept their accountability, in a way that enables them to completely discharge his/her responsibilities.

HOW WE DELIVER

Declare your Risk Appetite!
We know how to deliver it!



Operational risk as inherent to all businesses and inseparably linked with almost all IT based activities becomes relevant not only through statistics but also through analysis that strongly depends on specific company service profile and infrastructure.

All our systems are risk based, because cost to fix the problem is almost always a fraction of the size of what is being risked. In contrast to other risks, Operational risk does not involve any relation between risk and reward, so the only solution is to declare your Risk appetite and to mitigate it.

But knowing whether a risk management program is "successful" depends on whether firms can measure the success. Measure of success we refer to, is whether risk is actually reduced or at least minimized through the efforts of risk management.

We will operationalize the risk appetite statement, clearly stated in your service and security policy. We will guide you how to assess risks on a regular basis and through the process of quantification and aggregation, you will learn how to prioritize and focus on risk management controls. Monitoring and reporting on risk performance against key risk indicators, will calibrate controls in line with risk appetite to optimize cost/benefit.

Because of the dynamic nature of risk, its management is an iterative, perpetual and on-going process. But, we can show you that it is an involuta defined with the radius of your risk appetite and delivered by our team across long term and day-to-day information security and service delivery management strategy.