



CYBERSECURITY AUDIT & RISK FRAMEWORK FOR A GLOBAL PHARMA ENTERPRISE

Google

4.0 ★★★★★☆

Clutch

4.9 ★★★★★☆

glassdoor

4.5 ★★★★★☆

Countries we operate from



PROBLEM STATEMENT



A multinational pharma company expanding across Southeast Asia engaged INT. to strengthen cybersecurity and regulatory readiness across its cloud-based R&D, patient platforms, and mobile health tools.

Shadow IT from unsanctioned tools used in research and marketing

Disjointed infrastructure across cloud, APIs, and mobile apps

Gaps in audit evidence, encryption, and log retention

No centralized access or endpoint monitoring



INT.'S SOLUTION



INT. served as an end-to-end digital transformation partner for SBIG, deploying a **robust, scalable, multilingual portal ecosystem with cloud-native architecture and integration flexibility.**

- ✓ **Audit Coverage:** Assessed cloud, mobile, API, and endpoint security.
- ✓ **Compliance:** Aligned controls with ISO 27001, HIPAA, GDPR, and APAC standards.
- ✓ **Risk Scoring:** Created a matrix to rank threats by impact.
- ✓ **Remediation:** Focused on IAM, EDR, and API security upgrades.
- ✓ **Reporting:** Provided dashboards and audit reports.
- ✓ **SOPs:** Developed governance templates for teams.



INT.'s applied 6-step audit and remediation workflow

01

Discovery:

Identified assets, data flows,
and stakeholder risks.

02

Assessment:

Performed technical and
documentation audits
across key systems.

03

Compliance Mapping:

Matched gaps to regulatory
and internal benchmarks.

04

Risk Analysis:

Scored and visualized
exposure across departments.

05

Remediation Planning:

Proposed cost-effective,
phased action plans.

06

Enablement:

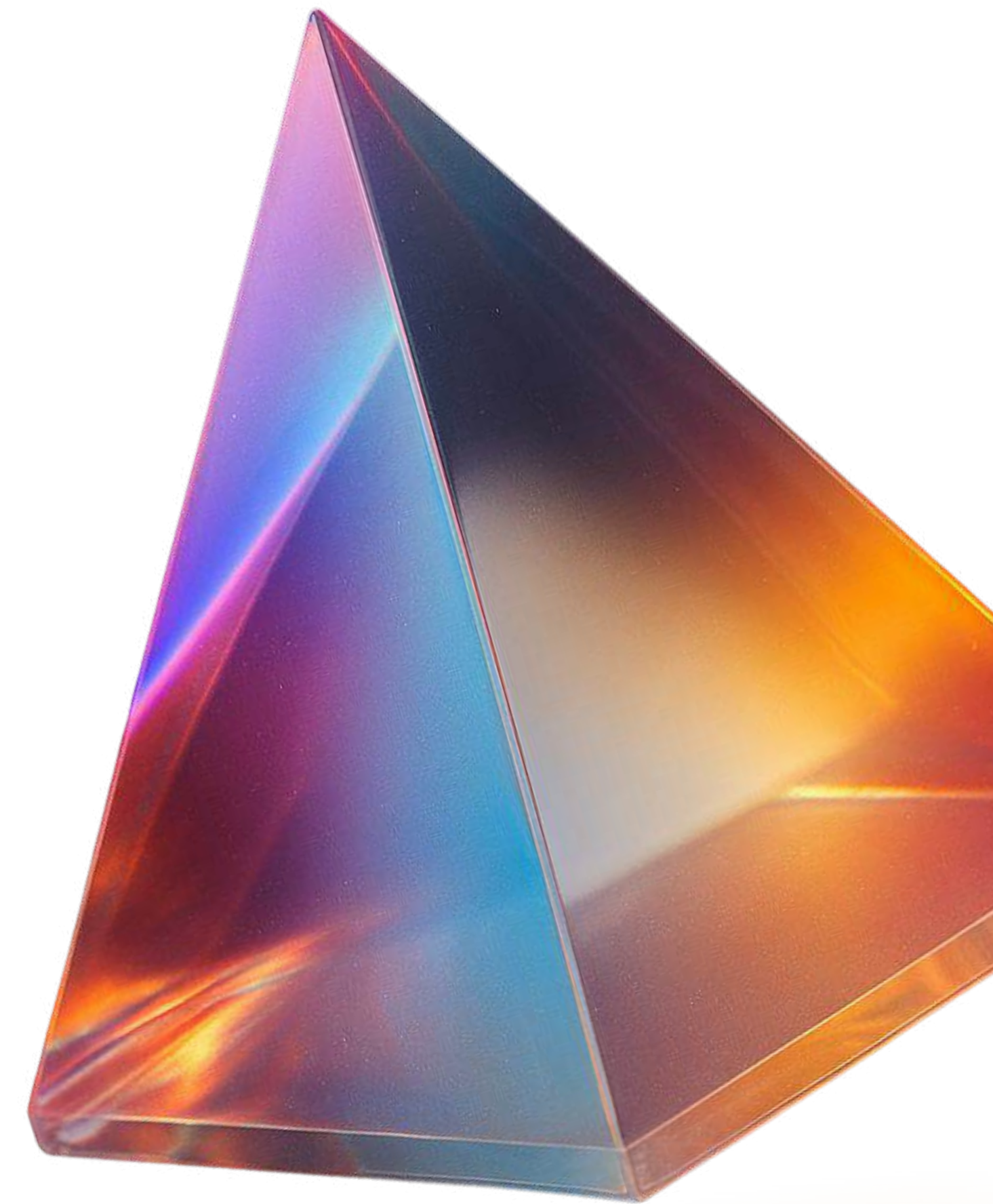
Delivered toolkits,
training, and templates
for ongoing compliance.

Audit-ready posture
achieved in 8 weeks

Risk reduction across key
operational areas

Reusable GRC framework
scaled across global teams

Faster audits, clearer
evidence trails, and stronger
compliance culture





Let's Help You

Delight Your Customers - The easiest way to achieve growth



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27+ Years

1000+ Professionals

45+ Countries

30+ Awards

INT. (Indus Net Technologies) is an award-winning full-stack software engineering solutions company with a pioneering legacy spanning 27 years, over 500 clients, and 11,000 plus client projects. INT. operates at the confluence of Data, technology, and marketing in the digital space.

