

VAULTEN ADVISORY – CAPABILITY DECK

1. Integrated Management Systems (IMS)

For High-growth organizations across Education, IT, Healthcare, and Services

- ISO 21001:2018 (EOMS)
- ISO 27001:2022 (ISMS)
- ISO 27701:2019 (PIMS)
- IMS Manuals, Policies, SOPs, RACI & Evidence Registers
- Governance frameworks for councils, committees & dashboards
- Risk management workshops & institution-wide risk registers

2. Information Security & Compliance

For SaaS, IT Services, EdTech, HealthTech, and BPO/KPO companies:

- ISO 27001, 27701 implementation & internal audit
- HITRUST CSF v11.5 implementation
- SOC 2 advisory
- Access Control, IAM, VAPT readiness & evidence packs
- Cloud, server, network, database hardening (CIS-based)

3. Education Excellence & Accreditation

Specialized expertise across:

- NAAC (New Manual, DVV, Processes)
- NIRF (Data Systems & Dashboard)
- NBA Readiness
- AACSB - AoL, Standards Alignment, Assurance Systems
- Governance restructuring for multi-institution groups

Deliverables include:

- QMS/EOMS process baselining
- Faculty onboarding frameworks
- Learning Outcome mapping & dashboards
- Student lifecycle transformation (admissions → academics → placements)

4. Organizational Process Re-engineering

We improve or rebuild core processes across:

- Admissions
- Placements
- Academic Operations
- HR & Recruitment

- IT Governance
- Vendor & Procurement
- Student Experience & Service Delivery

Outputs include:

- SOPs, process maps, risk controls
- Dashboards & compliance mechanisms
- Automation roadmaps integrated with existing systems (ERP, CRM, Superset, Freshdesk, etc.)

5. Governance, Risk & Strategy Advisory

We work with Boards and Leadership Teams to:

- Build governance systems (QC, EC, Steering Committees)
- Identify enterprise risks and mitigation structures
- Drive strategy alignment across functions
- Conduct institutional culture & process maturity assessments

6. Training, Capacity Building & Leadership Development

- EOMS/ISMS/PIMS staff training
- Custom workshops for risk, quality, and process excellence
- Change management programs
- Student readiness & employability frameworks
- Leadership & quality induction programs