CONSULTANTS FACTORY

CAPABILITY PACK

2025 – 2026

Think of Digital Compliance, Think of us.

When digital compliance matters, leading organizations turn to us.

Our expertise ensures your compliance needs are met - effectively, efficiently and with complete confidence.

Trust the team that brings clarity and assurance to every compliance journey.

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Your Digital Compliance Partner of Choice

We are a specialist digital compliance service provider dedicated to helping client organizations meet model-based digital compliance requirements. We specialise in assisting clients comply to models related to IT governance, risk, cyber security, data privacy & emerging technology — without the hassle of operational disruption or unnecessary technology investments.

Our expertise lies in simplifying the complex world of digital compliance. You may avail our services in any one of the two distinct solutions that suit your business needs better:

- **Managed Digital Compliance:** Our ongoing, monthly service takes the pressure off your team by managing your compliance documentation, assessments, and regulatory updates year-round. It's the ideal solution for organizations seeking continuous, expert oversight with minimal internal effort.

- **Digital Compliance Advisory:** Need to achieve a specific certification or address a targeted compliance challenge? Our project-based advisory service delivers focused, framework-specific expertise to get you audit-ready fast—then hands the reins back to your team.

With a proven track record across industries and a client-first approach, we make compliance simple, efficient, and stress-free—so you can focus on growing your business, knowing your digital compliance is in expert hands.

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WHY SHOULD YOU CHOOSE US?

FIVE REASONS

1 LEADERSHIP

Our delivery team brings 200+ years of cumulative experience to the table. It includes 40+ consultants across 5 global locations.

2 TRUSTED

With 100+ successful compliance engagements across 20+ countries over the last 8+ years of business, we are a name that some of the biggest brands and high-powered startups trust.

3 MODEL-BASED

Our compliance services are delivered based on our own Unified Compliance Model (UCM), making the service quality unparalleled.

4 HANDS-ON

Our consultants are groomed to work in-the-trenches with your team, and not just do armchair advisory. When you trust us with your compliances, we manage it end-to-end.

5 FLEXIBLE

We are a startup, working for startups across the globe. We are proudly flexible to fit into your requirements, commercials and deliverables, making us your partner of choice.

CONSULTANTS FACTORY

TWO POWERFUL SOLUTIONS. ONE EXPERT PARTNER.

Choose the solution that suits your requirement the best

MANAGED DIGITAL COMPLIANCE

Your Year-Round Compliance Partner

Comprehensive compliance management delivered monthly with minimal disruption to your operations.

We manage risks, assessments, and expertise - you handle business growth.

DIGITAL COMPLIANCE ADVISORY

Fast-Track to Compliance Certifications

Targeted, project based expertise to achieve specific compliance certifications/attestations on deadline.

Get advisory services specific to compliances that you need, precisely when you need them.

9 years in business.
100+ Clients,
40+ Consultants.

the difference is clear

No operational interference.
No industry limitations.

Just expert compliance management that works.

SOLUTIONS COMPARISON SHEET

Annual Managed Compliance or Project based Compliance Advisory?

TOPICS	MANAGED DIGITAL COMPLIANCE	DIGITAL COMPLIANCE ADVISORY
Objective	Mitigate long-term compliance risks by embedding regulatory adherence into daily operations.	Enable clients to achieve specific compliance milestones, often as a precursor to certifications.
Service Duration	Year-round retainer with monthly deliverables and regular touchpoints.	Project-based approach with defined start and end dates tied to specific certification goals.
Scope of Responsibility	Comprehensive oversight across all digital compliance requirements throughout the year.	Targeted assistance for specific frameworks with clear handover once certification/attestation is achieved.
Deliverables Structure	Recurring standardized monthly deliverables and regular compliance reviews.	Milestone-based deliverables tied specifically to certification progress and readiness.
Client Resource Requirements	Minimal ongoing client resource commitment with clients primarily in approval roles.	Higher client involvement in implementing recommendations and driving operational changes.
Risk Management Approach	Holistic risk assessment approach covering all digital compliance domains.	Framework-specific risk assessments tailored to particular certification requirements.
Audit and Assessment Management	Coordination of both internal and external audits with ongoing management of findings.	Pre-certification assessments with limited post-audit support focused on immediate certification needs.
Documentation and Policy Management	Maintains and regularly updates a comprehensive compliance documentation repository year-round.	Development of framework-specific documentation tailored to immediate certification needs.

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Managed Digital Compliance

Before CF: It is a daily struggle to maintain continuous adherence to evolving regulations (e.g., ISO 27001, ISO 27701, SOC 2, GDPR, DPDL etc) due to fragmented processes, resource constraints, and lack of expertise. Non-compliance risks include financial penalties, operational disruptions and reputational damage.

After CF: Clear, easy-to-use, integrated digital compliance practices. Defined roadmaps, Mature & Participative Workforce, Global Certifications.
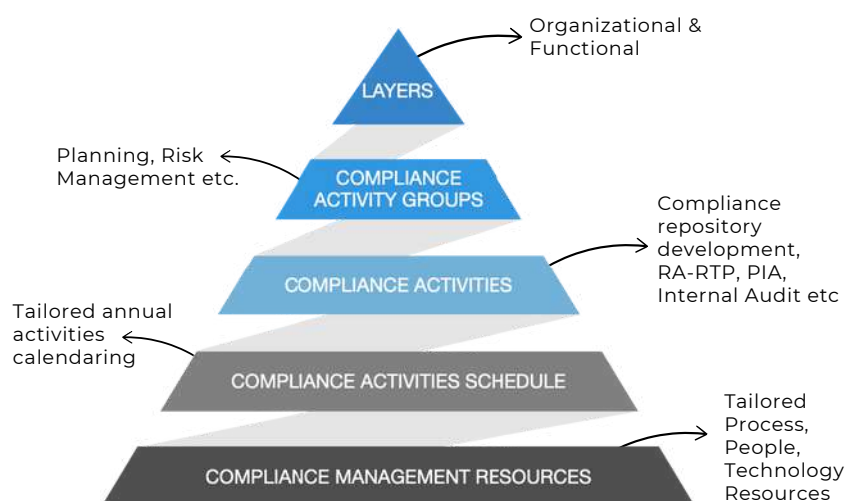
APPROACH

Managed Digital Compliance Solution

Our digital compliance management model is built on these 5 components:

Layers

Layers are the logical areas of your environment that have the compliance requirements. We have distributed your compliances into two layers: Organizational & Functional

Compliance Activity Groups

We propose a set of Seven (7) critical compliance activity groups that help your two layered Organization adhere to the legal, statutory, regulatory compliance requirements.

Organizational & Functional

LAYERS

Planning, Risk Management etc.

COMPLIANCE ACTIVITY GROUPS

Compliance repository development, RA-RTP, PIA, Internal Audit etc

COMPLIANCE ACTIVITIES

Tailored annual activities calendaring

COMPLIANCE ACTIVITIES SCHEDULE

Tailored Process, People, Technology Resources

COMPLIANCE MANAGEMENT RESOURCES

Compliance Activities

Each of the 7 activity groups has a set of listed activities that are critical to be conducted on a regular basis to stay compliant to the applicable obligations.

Compliance Activities Schedule

Though all compliance activities are important to fulfil the required obligations, their execution schedule may be different. We specialize in developing a uniquely customized schedule for your Organization.

Compliance Management Resources

Your compliance management schedule is unique, and so is your resource requirement for adhering to that schedule. We plan and mobilize such resources and ensure that you achieve complete compliance.

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MANAGED COMPLIANCE SERVICES

These services are end-to-end and annual in nature.

MANAGED SECURITY COMPLIANCE

Annual end-to-end management (establish, run, improve) of your information/cyber security management system vis-a-vis standards and framekworks like ISO 27001, SOC 2, NIST CSF etc.

MANAGED PRIVACY COMPLIANCE

Annual end-to-end management (establish, run, improve) of your data privacy practices vis-a-vis standards and framekworks like ISO 27001, ISO 27701, GDPR, PDPL, DORA etc.

MANAGED IT GOVERNANCE & RESILIENCE COMPLIANCE

Annual end-to-end management (establish, run, improve) of your IT Governance practices vis-a-vis standards and framekworks like ISO 38500, COBIT, DORA, SEBI Cybersecurity & Cyber resilience framework, RBI IT Governance Directives etc.

MANAGED ESG COMPLIANCE

Annual end-to-end management of your ESG practices vis-a-vis topics like ESG ratings (ex: Ecovadis), Science based targets initiative (SBTi) emission reduction, Greenhouse Gas (GHG) reduction target management etc.

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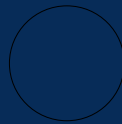
Digital Compliance Advisory

Before CF: Businesses lack the strategic roadmap and subject-matter expertise to achieve certification or attestation for specific frameworks (e.g., ISO 27001, COBIT, GDPR, PDPL etc). Point-in-time consultations often fail to address systemic gaps, leaving organizations unprepared for compliance audits.

After CF: Clear, easy-to-use, integrated digital compliance practices. Defined roadmaps, Mature & Participative Workforce, Global Certifications.
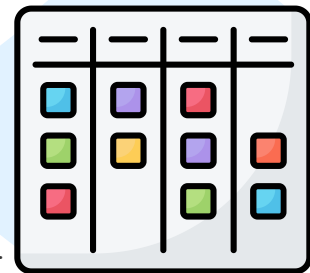
APPROACH

Digital Compliance Advisory Solution

1 Investigate

gain clarity of your organization's compliance landscape, including the ideal compliance objectives, key risks and gaps.

Establish 2

receive tailored documentation and complete handholding to implement effective compliance controls
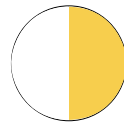
3 Assess

Get a comprehensive internal audit report, giving you confidence in your compliance status.

Improve 4

Based on the findings of internal audit, improve your compliance posture further & comply to applicable global compliance standards

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DIGITAL COMPLIANCE ADVISORY

Standards-focused implementation and certification services

CYBER SECURITY COMPLIANCES

ISO 27001 Certification
NIST CyberSecurity Framework Advisory
Cyber Essentials Advisory
SOC 1 and SOC 2 Attestation
ISO 27017 Implementation
PCI DSS Advisory

DATA PRIVACY COMPLIANCES

ISO 27701 Advisory
GDPR Advisory & Assessment
PDPL Advisory
HIPAA Compliance
DPDPA Compliance
EU-US Privacy shield advisory
Swiss-us privacy shield advisory

RESILIENCE COMPLIANCE

ISO 22301 Certification
DORA Compliance
RBI IT Governance Directives
SEBI CSCRF Compliance
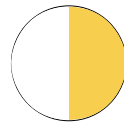
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Standards-focused implementation and certification services

AI MANAGEMENT COMPLIANCE

ISO 42001 Certification

AI EU Act Advisory

NIST AI Risk Management Framework-Advisory

IT SERVICE MANAGEMENT COMPLAINCE

ISO 20000 Certification

ITIL Implementation
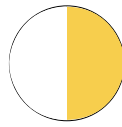
ITSM System Assessment

SIAM Advisory

IT GOVERNANCE COMPLIANCE

COBIT 2019 Assessment

COBIT 2019 compliance

ISO 38500 compliance

RBI IT GRC Directives compliance

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GEOGRAPHIC DIGITAL COMPLIANCES

Identification of all security, privacy, IT Governance, risks & emerging technology compliance requirements specific to your target country or region

Geo-specific compliance roadmap definition

Development of compliance obligations report

Attestation/Certification readiness advisory for chosen set of compliances

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