

Cyber Resilient Enterprises

LTIMindtree Cyber Security Practice Overview



Meet LTIMindtree Cybersecurity Practice



3,500+
Headcount

Our tribe of passionate solvers



220+

Clients

25 Fortune 500

Clients



8

Cyber Defense Resiliency Centers

Enabling Global Footprint



30+

IPs & Accelerators

Driving innovation and automation



25

Strategic Alliances

Joint solution, GTM

Modernization Focused

Platform Powered Experience in large security transformations

End to end coverage across 8 security domains Best-of-the-breed partnerships

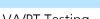
CoE-driven services – playbooks, templates, frameworks, accelerators



Offering services across dimensions

Cyber Defense Resiliency Service

Adv Threat & VM



- VA/PT Testing
- Application Security testing
- Wireless and IOT Device Security testing
- Red Teaming
- Risk Based Threat and Vulnerability Management
- Cyber Risk Management
- Breach Attack Simulation

Threat Prevention (2)

- UEBA
- Network Security & NBA
- End Point Security & ETDR
- Gateway Security
- Platform Security
- Data Security
- Email Security
- Application Security (WAF, API Security)

Threat Detection (\$\mathbb{G}\)

- Next Gen Security Monitoring
- MSOC Managed Detection and Response Alert Analysis
- Co-ordinated Incident Response & Recovery
- Managed Threat Detection & Response
- Advanced Malware and Sandbox Protection

Threat Hunting ®

- Security Big Data Lake
- Security Insights & Intel
- Brand Protection
- Threat Modeling
- Threat Intelligence
- Digital Forensics
- Security Orchestration and Automation



Digital Trust

Identity Management (%)



- Identity Governance & Administration
- User Access Mgmt
- Privileged Access Management
- SOD / Entitlement
- Consumer Identity





- Data Discovery
- Data Classification
- Data Leak Prevention
- Digital Rights Management
- Data Encryption
- Database Activity Monitoring
- Privacy Governance & Automation

Risk & Compliance

GRC ®





- Audit and Assessment
- Governance and Risk Management
- Third Party Risk Management
- GRC Platform Implementation and Orchestration
- Unified Compliance Reporting

Digital Defense

IoT / OT Security (%)



- Security & risk/hazard assessment
- Maturity testing, penetration testing
- Security architecture & design
- Control implementation
- 24x7 security monitoring for OT/IOT/IIOT ecosystems
- Threat detection, Threat containment, eradication & recovery

Cloud Threat Defense

Cloud Security ®

- Cloud Security Posture Mgmt
- Continuous Cloud Workload Protection & Threat Defense
- Cloud Identity & Access Security
- Data Security and Protection
- DevSecOps







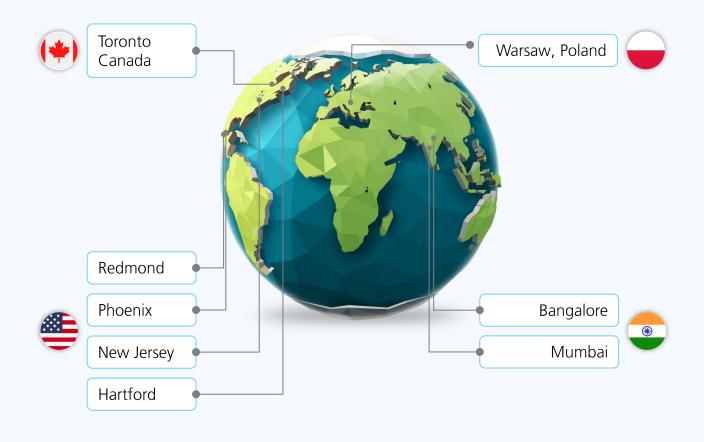




Established Areas

Serving Globally. Delivering Locally

Our Cyber Defense Resiliency Centres



Additionally, we leverage our 50+ Global delivery Centers









ISO 27001, SOC2 certified



24x7x365 operations and remote management services



Co-innovation with customers



Multiple controls at all levels to ensure privacy and confidentiality of Customer data - logical access controls, physical access controls, data segregation and encryption, independent and segregated facilities for service delivery



Trusted Security Partner for clients across verticals







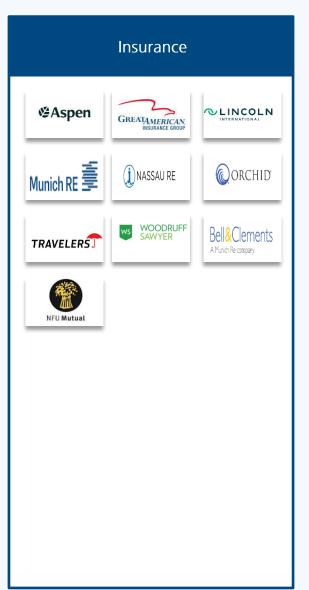






Trusted Security Partner for clients across verticals











Our key pillars enabling us secure everything...



25+ Cyber Defense Resiliency delivery accelerators

In-built automation for incident response & remediation

Single Platform to manage multiple security layers across infra, cloud, endpoint, identity

Platform bundles available in a purpose-built or shared model, delivered through managed services approach

Rapid incident response by continuous playbook engineering



Multi-Hybrid Cloud 360degree Security for Full lifecycle code to cloud

A single user experience to secure cloud infrastructure, apps, identities, networks, and data

Integrated with SecOps tools to address issues and alerts



PINNACLE

Threat & VM Platform

Well-Architected platform with best of the breed technology product stacks

InfraSec as a Service , AppSec as a Service

Orchestration framework and reusable artefacts

Compliance mapping with industry mandates, external and regional regulations



PINNACLE Identity Platform

Integrated and converged digital identity operations

Digital identity, compliance and assurance library

Pre-built standardized processes, policies and workflows

IGAaaS – Identity Governance Administration as a Service

AGCaaS – Access Governance and Control as a Service



PINNACLE Data Security Platform

Single Platform to manage Data Lifecyle Security

Inhouse IP for Automated Data Discovery, Classification and Labelling

Immutable, Access control automated backups across physical, virtual, and cloud environments

End to end Data Protection with advance detecting and blocking



Differentiators that drive our success stories



Scale and Size

Delivered Security transformation and modernization for Enterprises across their value stream

- 25+ Fortune 500 clients
- Greenfield SOC setup for Fortune 500 enterprises



Practitioner delivered

Library of Use cases and playbooks from day 1 of Operations

Best Practices & LTIMindtree's custom framework adoption during build phase

Flexible

Flexible "Everything as a Service model" with topnotch accelerators, platforms and strategic partnerships

Client-friendly solution (no vendor lock-in) – Open standard,, Agile and ease of sustenance

Platform-driven

(%)

Packaged, bundled services curated for industry and enterprise type

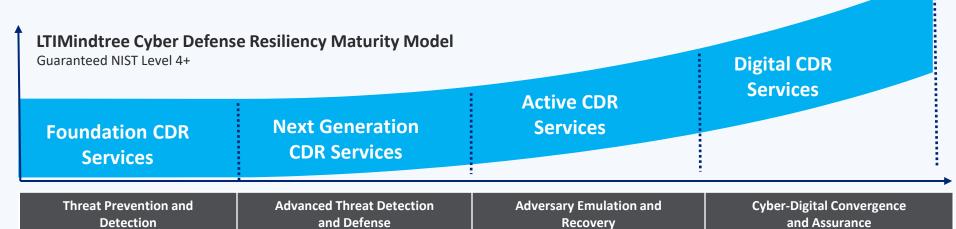
- Pinnacle MxDR
- Pinnacle Cloud Threat Defense
- Pinnacle Threat & VM
- Pinnacle Identity
- · Pinnacle Data Security

Cost Effective

- Automate and eliminate L1 efforts
- Converged IT OT Sec Ops and eliminate desperate operations.
- Reduction in false positives
 AI-ML led threat hunting
 and SOC operation for head
 count optimization



Journey that our customers have undertaken in their road to Resiliency to proactively prevent cyber attacks



SIEM Monitoring on 24 x 7 basis with device management

Threat Detection and Security
Alert Management

EDR, Infra and Network Security

E-mail security for monitoring Generic Threat Intel

Contextual Threat Intel with Threat Intel Platform

UEBA with SBDL

Augmented Incident Response with SOAR

Augmented Threat
Detection with NBA or
NTA and PCAP

Proactive Threat Detection and Incident Response with Threat Hunting Adversary Emulation& Incident Response through Continuous

Red & Blue Teaming

Breach Attack Response

Real Time Attack Surface Visibility

Cyber Recovery

Cyber Risk Management

Threat Deception

Cyber Awareness

SASE and Micro segmentation

and Assurance

Advanced Threat Detection and Defense

Proactive Advisories and Remediation Assistance

Rapid Response and Recovery

Vulnerability Management, Authentication and Encryption

Value Added Service Offering with Specialized Testing for IOT and OT Device

Digital Trust & Assurance



Security Capabilities

Our Key Accelerators... 1/2

Breach Attack Simulations



Automatic simulations of cyber attacks, Provides prioritized actionable remediation insights

- 100% awareness of all possible attack paths
- Continuously identifies attack vectors to target assets 24×7
- Finds gaps that expose enterprise critical assets
- Prioritizes remediation tasks around risk and exposure
- Provides a breach impact risk score to insurance, legal, board members, etc.
- Evaluates resilience of existing security investment

Cyber Risk Management



Continuous risk-based visibility into enterprise assets and applications, as well as the associated attack surface area.

- Quantified Cyber Security posture
- Realtime **visibility** of risk score at all levels
- Intel led Ransomware susceptibility
- Prioritized vulnerability remediation
- Al-driven threat analytics by correlating internal security intelligence and external threat data feeds

VOAR



Vulnerability Orchestration Automation Remediation Service for Infra Vulnerability Management

- Vulnerability Contextualization and Management
- Vulnerability Automation and Response
- Track all vulnerabilities from a single dashboard
- Enhanced security control with single pane of glass visibility

Privacy SmartHub



Flexible and scalable domainled digital offering, which offers advanced solutions to address data privacy regulations across the globe.

- Privacy by design
- Consent and consumer rights mgmt.
- Data encryption and anonymization
- Data access & user permissions
- Policy management
- 90% automated processes
- 30+ countries covered



Our Key Accelerators...2/2

CISO Advisory Dashboard



Intuitive & interactive **CISO Dashboard**

- Custom dashboards, metrics and tracking mechanism
- Risk Posture, Incident/ Reporting, SLA, KPI IDAM, VM ,PIM/PAM, Malware
- Threat Advisory/Bulletins
- Threat susceptivity and actionable insights

CTdX Libs



Ready to deploy Use Case library mapped to MITRE ATT&CK

Security Maturity Management



Continuous GRC maturity management

External Threat Landscape Intelligence as a Service



Contextualized Intelligence infusion in SOC Operations

Digital Vault as a Service



Unified Cyber recovery Platform

- Contextual Threat Intelligence Drill down dashboard with driven analysis and operations detailed remediation advisory
 - Leverages user and entity behavior analytics for Insider threats
 - MITRE ATT&CK frameworkbased threat hunting libraries to improve threat detection efficiencies
- SaaS Based Continuous **Cybersecurity Maturity and GRC** Performance management
- Initial phishing simulation exercise to understand the current cyber maturity among people
- Unified View of Cyber Maturity across the enterprise
- Establish Integrated Platform with Cross Mapping of controls against multiple standards
- CISO Dashboard

- Deep-dive Threat Intel-led Operations
- Dark Net Focused
- Contextual Intelligence on Trending **Vulnerabilities, Threats to customer** tech stack, trending hacktivist operations
- Inputs to prioritize and defend against actionable threats relevant to Customers
- Immutable architecture to protect against anomalies and ransomware/cyber attacks
- Expert investigation, incident containment and sensitive data discovery
- Intelligent Machine Learning based feature offers rapid anomaly detection and one-click easy recovery
- Reduced costs through modernization of Data Protection, improved recovery times



Our CoE

CoE Commitment

80% certified resources

Best Practices, Frameworks, Playbooks

Academia Collaborations

Best-of-the-Breed Partnerships

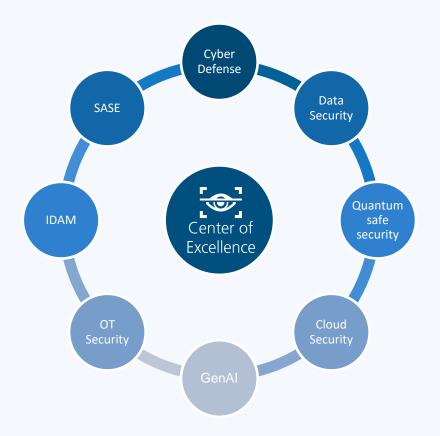
Cyber Defense Academy

Co-Innovation/Joint PoC with clients

MITRE ATT&CK aligned playbooks

10,000+ cybersecurity training modules with LTIM

shoshin academy





Business Impact



Open architecture to easily integrate into existing security landscape

80% faster threat detection across engagements

>60% + TCO optimization with Automation, AI & GenAI Board Level Security Risk Advisory 80% human efforts reduction in Threat Detection for all MSS clients 50% improvement in reusability and skill fungibility

Al-driven User Entity Behavior Anomaly Detection

CISO Dashboards



Key Partnerships















Industry Validations

^{*}SG

LTIMindtree has innovative technology and modularized solutions to help solve security challenges across enterprises of all sizes.

HFS

LTIMindtree brings a comprehensive approach for transforming cybersecurity—"Reactive Incident Response to Proactive Threat Defense.

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LTIMindtree continues to transform to mature SOCs and add more intelligence, behaviors analysis and proactive and prescriptive hunting capabilities. It is also adding speed to response through automation and orchestration to minimize any business disruptions from cyber threats .



Leader in ISG provider Lens Cybersecurity Services and Solutions 2022 – **USA mid market**

Product Challenger in ISG provider Lens Cybersecurity Services and Solutions 2023– **USA Large market**



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Major Contender" in Everest Group Managed Detection & Response (MDR) Services Peak Matrix ® assessment 2023

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Major Contender" in Everest Group IT Security Services Peak Matrix ® assessment, North America & Europe 2022

Major Contender" in Everest Group Identity & Access Management (IAM) Services Peak Matrix ® assessment 2023



Innovator in Avasant Cybersecurity services 2023 RadarView

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Securing Global Enterprise



Modern Greenfield SOC

Next Generation Cyber Ops, Threat Intelligence as a Service, Threat Hunting as a Service, Vulnerability Management, Identity &Application onboarding & User Life Cycle Management Access management

75% improved TDE



Data Security

Endpoint DLP implementation for 22,500 workstations

Proactive monitoring and identification of potential insider threat
Prevention of data leakage from endpoints, emails & web

Identification of sensitive data & quarantine to secure location

Significant improvement in data security



OT Security Assessment

Maturity Assessment of the OT Security landscape - plants across 4 countries in 3 continents.

Optimized working design for OT network monitoring and secure remote access

Improved process machine network connectivity by 60%

PHILIPS

Application Security

Process Definition
Static Application
Security Testing
Dynamic Application
Security Testing
Application Penetration
Testing
Mobile Application
Security Testing
Web Services Security
Testing

Reduced the overall efforts for the program by 45%

Infrastructure VAPT

DevSecOps

Implementation

HONDA The Power of Dreams

Managed Identity Operations

IAM process automation

Privilege Access management solution across North America

IGA implementation

20% Reduction in

identity snooping

attacks



Infrastructure Vulnerability Management

Process Definition

Tools Installation & Configuration Compliance Mapping

End-to-end VM activity Automation

Improve Scan coverage & Asset Discovery Standardization of VM Program Framework

50% Reduction in mean time to patch



Securing Global Enterprise



user identity
management, access
management, Privileged
Account Management
and directory services
1600+ applications in
production and lower
environments, 80K users,
25k privileged accounts

30% cost savings, 45% reduction in time for user Onboarding



Managed Cyber Ops

Threat Intelligence Led Operations

Managed Cyber Security
Ops

Managed Privilege Access Management

Cloud Security Monitoring

Digital Identity & Access Management

20% reduction in MTTR & MTTD



Application Security Maturity Program

NIST & OWASP compliance for critical applications.
Security Testing, Risk profiling, Left-shift scan process, Penetration testing, SAST/ DAST tools
Source code analysis

70% increase in NIST & OWASP compliance for critical applications.



Intel Led Cyber Defense

Managed Intel Led Cyber Defense Security Ops with automation Managed Threat Prevention Services Vulnerability Governance, SIEM/SOAR, endpoint security, network security, OT security, Content, playbook development

Reduction in false positive ratio from 95% to 57%



Threat & Vulnerability mgmt.

Process Definition
Tools Installation &
Configuration
Static Application
Security Testing
Dynamic Application
Security Testing
Application Penetration
Testing
Web Services Security
Testing

320+ vulnerabilities identified & mitigated



Governance, Risk & Compliance

Comprehensive Security Controls Discovery

Established Strong Governance Framework Experienced GRC Staff across geographies

Strong Security Industry Integration

Risk assessment of Cloud & on-premise landscape

60% enhancement in Security Posture in 18 months



Annexure 1
Service Offerings



Cyber Defense - Advanced Threat and Vulnerability Management Services



New-age design, testing, implementation & monitoring services & solutions for managing Cybersecurity Risk



Domain Experience to support risk & compliance efforts with cost effectiveness



Proven approach, listed Accreditations – CREST Penetration Testing Empaneled Organization



Industry experience with successful client engagements across multiple verticals



Ready-to-use checklists & templates across domains for implementing best practices such as OWASP, NIST, ISO, PCI, SANS, Privacy Laws etc.



Technology Partnerships / COEs – Tool Agnostic.

Security Risks, Vulnerabilities and Risk Mitigation

- Quantifiable risk score for every asset & application
- Risk base Vulnerability prioritization
- AI/ ML Based Triaging and managing remediation
- Proactive risk reduction & mitigation advisory

Insider Threat Management Program

- Correlate activity and data movement, identify user risk, Insider Threat Detection, misconfiguration etc
- Accelerated security incident response.

Vulnerability Management

- Asset Management, Tool Configurations, Scheduled Scanning, FP removals,
- Threat Intel Driven Analysis, AI/ ML Based Triaging
- Vulnerability Scanning, Remediation & Advisories
- Tracking Vulnerability tickets to closure

Penetration Testing

- Blackbox, Grey box Infra & Apps level
- Enumeration/ Recon, Assessment/ Scanning, Exploitation, Post exploitation, Reporting
- External & Internal

Application Security

- Static Application Security Testing (SAST)
- Software Composition Analysis (SCA)
- Dynamic Application Security Testing (DAST)
- Threat Modeling, Penetration Testing, API Security Testing Processes, Secure SDLC Framework
- Compliance Mapping (OWASP, NIST etc.) .
- DevSecOps, Managed AppSec, Maturity Assessment

Global leader in energy storage solutions

Risk Based Application Security Framework, Testing, Remediation Prioritization, Advisory, Compliance Maturity, Dashboard A global multi-line insurer

SAST and DAST services covering over 200+ applications progressing into Managed DevSecOps roll out Global FMCG Gaint

Implemented security tools & technologies across SDLC and conducted in-depth security assessment of apps by covering SAST, DAST and Pentesting

Dutch Conglomerate

Implemented In-Sprint CI/CD based dynamic security testing execution using Azure DevOps



Cyber Defense - Threat Prevention Services



Secure the perimeter and protect the users wherever they work



Purpose-built approach to gradually improve from the current state to next-Gen network security aligned to Zero Trust Principles



Everything-as-a-Service



Best of Breed product partnerships



CoE to continuously enhance engineering and managed security services



Delivery accelerators from day 1 of operations

Value driven consultancy

- Network Security Architecture Design
- Gap Assessment and recommendation
- · Tools identification assistance

Engineering

- · Design HLD and LLD
- Implementation of Network and Endpoint Security Solutions including Next Generation Firewall, EDR, Email-Security, Cloud WAF, Anti-DDoS, Anti-APT, etc
- Hardening of Network and endpoint Security Controls
- Integration with Threat Intel,SIEM,SOAR
- · Continuous rule engineering

American Film Production Company

Managed Services involving implementation and operation support of network and endpoint security

Network Access Control as-a Services

- · Endpoint classification and profiling
- Endpoint Authorization based on least privilege
- Compliance and Posturing
- Remote isolation
- Guest/BYOD access management
- Enforcing Zero Trust by Connecting trusted users and endpoints with trusted resources
- Dynamic endpoint posture updation

SASE

- Zero trust network access | Secure Web Gateway
- SD-WAN Security | CASB
- FWaaS with Advanced threat protection

Managed Services for Network and Endpoint Security solutions which includes NGFW,Email Security,EDR,Cloud WAF,etc

- Configuration Management
- Troubleshooting BAU Connectivity and access issues
- Service Improvements
- Incident/Change/Problem Management
- SLA/KPI driven service
- Advisory on Malicious IP/URLs/Hash,etc
- 24x7, 24x5, 16x7, 16x5, 8x7, 8x5 Management
- SWAT to handle Major Incidents
- · OEM Coordination

Major Swedish manufacturer

Implementation of SD-WAN

Managed Services for Firewalls, LB, RAVPN, Email
Security

Energy Major in the US

Automated endpoint detection & response solution implementation, Extended visibility over infrastructure by seamless integration of all endpoints with Crowdstrike EDR to the MDR platform

American Reinsurance Company

Implement and Manage NG
Firewalls,NAC,Email Security,SD-WAN
security



Cyber Defense - Threat Detection Services



Monitor, Report, Respond, and Govern through a single pane of glass leveraging integrated threat intelligence feeds



Domain experience across custom integration, orchestration, hands-on development, configuration and automation



Framework to support transition and transformation to threat Intelligence driven cyber operations



Predefined Content Pack for faster onboarding Data enrichment through multiple threat intelligence feeds



MSOC Platform offering with Sentinel



Established use case framework to finetune and enrich use cases.

Monitoring

- 24x7x365 continuous monitoring against threats enabling faster detection and response to threats
- Decreases time-to-detection and remediation through automation

Alerts and Notifications

Improve security against advanced malware attacks, including ransomware

Reporting

 Security Incident report containing details, risk and remediation status

Threat Intelligence Feed

- Enrich the Security Monitoring platform with latest threat inputs for detection
- Integrate feeds from multiple data sources within single platform

Technologyy Integration

• Correlates network and endpoint insights for enterprise-grade threat visibility

MSOC – Nextgen Security Operations

- Cloud based SIEM (Microsoft Azure Sentinel)
- Managed Offerings
- Data Protection and ransomware recovery
- Threat Intelligence

US Insurer

UK based Investment Management Company

Global Investment Management Firm

F500 Energy company

Alert Analysis and Incident Response

Complete Threat Management solution implementation including network, email, web, end point, gateway with Threat Detection.

Strategic partner for Enterprise Cybersecurity function to secure modernization and transformation

Single pane of glass view to detect and monitor advance cybersecurity threats and incidents



Cyber Defense - Threat Hunting Services



Proactively Identify and accurately remediate threats with network-based behavior analysis and advanced reporting engine



Combination of integrated system and human-led hunting for advance intelligence



Automated threat management platform built with artificial intelligence-based on machine learning and behavioral analytics to detect attacker behaviors and user anomalies



Industry experience with successful client engagements across multiple verticals



Ready-to-use checklists & templates Library of Playbooks Threat modelling to prioritize risks



Technology Hunting and Research CoE

Security Big Data Lake

· Security Analysis and threat hunting at scale

Brand Protection

 Prioritized, actionable threat intelligence, detect attacks in time and act on emerging threats before they turn into a breach

Security Insights & Intelligence

 Predict and analyze threats based on contextual analysis leveraging analytics and AI

Threat Deception

• Deception technologies integrated with security controls and services to enhance layered defense

Digital Forensics

• Cyber Investigation, Forensics & Response and recovery

Security Orchestration & Automation

• Rapid threat response by automating manual and repetitive processes to drive Context-Driven Investigation.

Energy Major in the US

ETDR & Threat Hunting - Actionable information on high risk events for early attack detection

F500 Manufacturing org

Threat Hunting as a Service - Operationalization of 9k+ use cases for Intelligence and Purple team driven threat hunting

American Film Production Company

Cyber Analytics tool enabled Threat Hunting
Services

Global leader in optimized resource management

Use case engineering, intelligence driven hunting, custom hunt



Identity & Access Management



Enabling Trusted Digital Enterprises with Digital Identity Assurance & Compliance



Dedicated IDaaS CoEs



Reusable Playbooks & Accelerators



Zero-Trust Approach



Domain know-how from several IDAM engagements



Identity Centric, Microservices based extendable & scalable Product Architecture

Assessment based on Industry Framework

- Evaluate Control Point based on NIST, ISO frameworks
- Discovery of the current state and provide IDAM Road map
- Solutionn migration
- Product Fitment

Privileged Management and Compliance

- Azure Privileged Management
- Privileged Access and Security Policies
- Zero Trust for Privileged Activities
- Privileged Access Audit, Compliance, Reporting
- · Password Vaulting and Session Management for Windows, Linux, Mainframes
- · Disaster Recovery and High Availability
- Web Application Session Management

- · Network Devices Access Control Password Mgmt.
- Database access monitoring password Management.

Identity and Access Attestation and Certification

- Role/Privilege/Policy Design & Management
- Intelligent Access Request / Review
- Data Access Governance
- · Cloud Access Governance
- Application SOD Management
- Privilege Account Governance / Monitoring
- · Usage, Peer and Behavior Analysis

Zero Trust Journey with IAM

- · Risk Based Authentication
- Adaptive Authentication
- · Access validation and Certification
- Access Analytics

Managed Services

- IAM Platform Management
- Manual UAM Operations and Governance
- Identity Governance Campaign and Operations
- PAM operations
- CIAM B2B, B2C, G2E, G2C operations
- IAM Process validation and Improvements
- 24x7, 24x5, 16x7, 16x5, 8x7, 8x5 Monitoring and Support Services

Value based Integration

- Common Ticketing platform integration with ITSM tools like
 - · Service Now with IGA and PAM solutions
- Identity Intelligence with Integration with SIEM platform
- Common Dashboarding across Identity, Access and Privileged Management and other Security tools

F500 Manufacturing org

Design and Implementation of IAM stack with SSO, Web Access and IGA

Global Auto Giant

Managed service involving architecture, design, implementation and rollout of Privilege Access Management solution across North America Major American Airline

Global Security support majorly North America region for 80k+ users with 600+ Applications

Producer of dairy and farming machinery

200+ Applications tested for SHA2 compliance 100K+ Certificates migrated from On- premise to cloud



Governance, Risk & Compliance



Manage risks, stay compliant with evolving regulatory mandates



Business aligned security architectures and infrastructure design. Vendor agnostic, interoperable and secure by design



Integrated risk and compliance management (GRC/ IRM)



Industry-standard security architecture and risk assessment frameworks



COE driven GRC strategy and technology services.
Strong vendor alliances

• Enterprise Security architecture based on

• Reusable Security Architect, patterns and

HLD & LLD Security design and capabilities

• Security policies, standards and publications

Security & technical design governance & risk

Security Controls definition and design

Mapping of security requirements to solution

Security Architecture

TOGAF & SABSA

artefacts

and business objectives



Effective integration of security architecture with agile development and delivery

Governance

- Board and cyber executive advisory
- Cyber defense program development and assessment
- Developing Security baselines / Policies & Procedures
- Governance reviews and framework evaluation setting
- Maturity assessments, benchmarking

3rd Party Risk Management

- Third Party Onboarding & categorization
- · Assessments & Audits, Risk Scores,
- Monitor Risk & Issue Mitigation, Industry Compliance
- Continuous Risk Monitoring along with unified Cyber, business and financial intelligence.

Finnish multinational Telcom Company

Security assessment against NIST 800-53, CIS benchmark for over 100+ technologies stack, processes. Assessment of over 50+ vendors for compliance

Risk Management

- Enterprise IT risk management (IRM)
- Security risk management
- End-to-end risk management lifecycle of third parties (Third Party Vendor Risk Management)
- Periodic and surprise IT Security Health Check
- Risk management framework

Compliance Management

- Policy and compliance management lifecycle
- Compliance Posture Assessment mapped against NIST/CMMI
- Controls compliance monitoring and management
- Regulatory compliance services
- Internal audit Services
- Unified controls compliance
- Control testing & remediation services

A global leader in aviation

Maturity assessment & advisory, curated security governance structure, established detailed compliance processes

Major Petrochemical company

Risk assessment of cloud & on-premise landscape, security control implementation, resulting in 60% security posture improvement in over 12 months

Dutch Information Services Company

Management of SOX Compliance , SOC 2 Attestation & ISO 27001

Internal Audit and Third-Party Risk Management also implemented



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2:

Data Security



Prevention of data leakage and cryptographic Security



Assets and Platforms



Productized & containerized solutions for reduced implementation time



LTIMindtree privacy smartHub – a domain-led digital offering, to address data privacy regulations



Best-of-the-breed partnerships

Data Discovery

- Scanning various data sources and systems
- Identification of Sensitive data
- Asset inventory
- Structured and Unstructured data
- · On-premise and in the cloud

Data Classification

- Classification framework
- Classification and tagging of data
- · Manual and Auto classification
- · Analytics and Reporting
- · On-premise and in the cloud
- Emails and Documents

Global E-commerce Giant

Implemented Data Deletion, Anonymization, Retention Policy for 28 EU countries which resulted in 65% reduction in processing time

Data Protection

- Data Loss Prevention
- Data Masking and Tokenization
- Data Encryption
- PKI (Certificate Management)
- Information Rights Management (IRM)
- Database Activity Monitoring (DAM)
- Cloud Access Security Broker (CASB)

Operations

- 24x7 support for all data security services
- Breach monitoring, alert handling
- Incident management
- Agent Troubleshooting
- End-user support

Swedish Finance Major

Design and Implemented 2 tier MSPKI and HSM for storing CA private Key

Data Privacy Impact Assessment

Data inventory, privacy risk status

Technology evaluation

- Data protection technology evaluation & recommendation
- · Implementation roadmap
- Tool fitment and vendor selection
- Integration with third-party applications
- Analytics and Automation

Engineering

- Data Security Assessment
- HLD and LLD solution design
- End-to-End solution implementation
- Enhancement of LTIMindtree Platforms as per specific needs of customers

Global Health Services Company

Mapped the data discovery reports with ROPA template for GDPR compliance by achieving 70% time-savings from automation

Finnish Financial Services Company

Automated solution to extract/subset, mask and generated synthetic test data & achieved 100% accuracy in data creation



Cloud Threat Defense





Hybrid-Multi Cloud Threat Defense Solutions inbuilt with Analytics, AI /ML, TI/TH, & Automated Threat Defense



Exhaustive Security controls, framework, blueprint, technology stack combination



Strong strategic partnerships with major cloud platform providers



SOC Framework to integrate and monitor across multiple cloud services providers and managed security services providers.

Cloud Security Operation & Defense

- MSOC
- Container, Kubernetes Security
- Cloud SIEM & Data Lake
- MITRE ATT&CK detection library
- Threat Hunting & Threat Intelligence
- UEBA, IoC/IoA & SOAR
- Red & Blue Teaming
- Cloud Infrastructure Entitlement, CASB

Major Utility Services Provider

Security roadmap definition to achieve cloud security posture, streamline the tech stack

Cloud Workload Advanced Threat Detection & Response

- Endpoint Security, EDR, Network Micro-Segmentation
- Threat & Vulnerability Management
- Data Security, Labelling, Masking, Data Loss Prevention
- Encryption, Key Management
- Security Threats, Detect and Response, Application whitelisting, File Integrity,
- Advanced Automation & Playbook

Major petrochemical company

Cloud security assessment & Microsoft E5

Cloud Security Posture Monitor & Response

- Security Configuration Management & Response
- Regulatory Compliance Management
- Network Security Management
- IAM Security Management
- Control Mapping Framework

Major distributor of building products in US

Assessment of comprehensive security landscape including workload, data, users in Cloud and the security posture improvement

European sourcing and services company

Azure Sentinel, DLP, Information protection , Azure SSO, MFA and PIM



IoT/OT Security



Securing the OT environment for uninterrupted operation of the Plant



Deep Domain Knowledge of relevant industry domains from corporate heritage of engineering, infrastructure and construction



Rich experience of managing cyber operations of large and complex projects across airports, power plants, oil rigs etc.



COE driven services



Strong vendor alliances – Xage, Claroty, CyberX, Qualys, Armis



Experience of enabling Digital Transformation of engineering engagements at scale

Assessment & Roadmap

- Vendor review
- Security & risk/hazard assessment of OT/IOT/IIOT ecosystem/application
- Security program maturity assessment
- Vulnerability assessment, risk management strategy definition
- Maturity testing, penetration testing

Transformation & Integration

- Security architecture & design
- Security control evaluation
- Security control implementation

Managed Services

- 24x7 security monitoring for OT/IOT/IIOT ecosystems
- · Threat detection and remediation
- Incidence response
- Threat hunting
- Threat containment, eradication and recovery

Multi-commodity mining and metals company

IEC 62443 based security solution design & implementation for PCN Infrastructure

Indian Multinational tyre manufacturing company

Design and implementation of OT Security
Architecture for the plant inline to Purdue

National railway network.

NESA and IEC 62443 based security solution design & implementation for IT/OT Infrastructure of Freight Rail Network

State Governments of India

Device Security Hardening, Security design & implementation to protect the data.



Annexure 2
Cybersecurity Platforms



LTIMindtree Pinnacle MxDR Platform





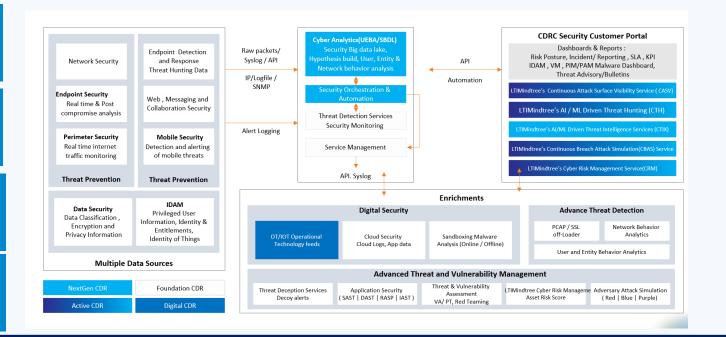
Proactive & Prescriptive, Cognitively Autonomous & Convergent Managed Cyber Operations

Converged and Active
Cyber Defense Resiliency
across IT , OT / IOT, People
& Process

25+ Cyber Defense Resiliency delivery accelerators

22,000+ use case library

Multi-tenant shared Services/Hybrid/Dedicated Platform





Service Offerings

Advance Threat & Vulnerability Management
VA/PT Testing | Application Security testing | Red Teaming | Risk
Based Threat and Vulnerability Management | Cyber Risk
Management | Breach Attack Simulation

Threat Prevention

UEBA | Network Security | End Point Security | Gateway Security |
Data Security | Email Security | Application Security (WAF, API)

Threat Detection

Next Gen Security Monitoring | Co-ordinated Incident Response & Recovery | Managed Threat Detection & Response , Advanced Malware and Sandbox Protection

Threat Hunting

Security Big Data Lake | Security Insights & Intel | Brand Protection , Threat Modeling | Threat Intelligence | Digital Forensics Security Orchestration and Automation

Exhaustive Security controls, framework, blueprint, technology stack combination

Domain-led digital Platform and productized offering, Ready-to-use checklists & templates Library of Playbooks Threat modelling to prioritize risks MITRE mappings and enhanced threat intelligence

Full detailed attack visibility Automated incident investigation Bundled offerings customized for large & mid-market



LTIMindtree Pinnacle Identity Platform





Converged Digital Identity as a Service Platform with cloud-native, risk-aware, all in-one solution that is built on the Zero-trust Framework to provide Identity-first holistic cybersecurity

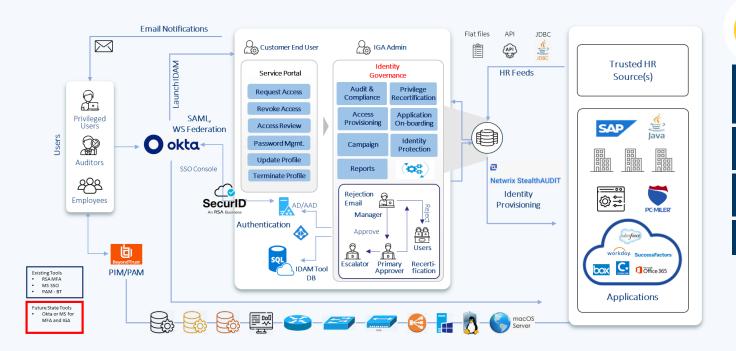
Adaptive Access

Self-service Portal

Dynamic Orchestrated Authorization

Identity of Human + Things

> Zero Trust Approach





Service Offerings

Identity Governance & Administration

Access Management

Privilege Identity & Access Management

Consumer Identity and Access
Management

Digital identity, compliance and Assurance Library Pre-built standardized processes, policies and workflows

Accelerators/playbooks and frameworks for a Zero Trust Roadmap Well-Architected platform with best of the breed technology product stacks

Over 40% faster onboarding timelines with a factory-based deployment model

AI/ML and Autonomous Digital Identity Operations



LTIMindtree Pinnacle Advance Threat & Vulnerability Management Platform

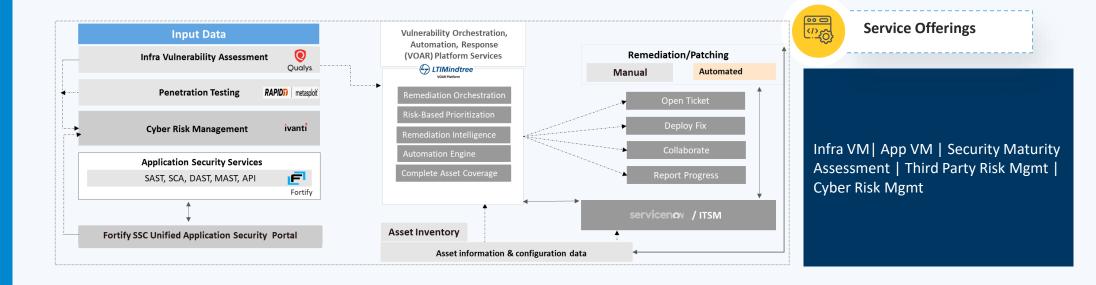




Integrated Risk-Based end-to-end Vulnerability Management Platform

LTIM Accelerators:

- Application
 Security
 Orchestration
 and Correlation
 (ASOC)
- Cyber Risk Management
- Vulnerability
 Orchestration
 and Remediation
 (VOAR)



>40% Reduction in time spent on vulnerability detection, remediation and reporting Well-Architected platform with best of the breed technology product stacks

Contextual and quantified risk-based scoring

Quick onboarding timelines with a factory-based deployment model Ready-to-use checklists & templates across domains such as OWASP, NIST, ISO, PCI, SANS, Privacy Laws etc.

Compliance mapping with industry mandates and external and regional regulations



LTIMindtree Pinnacle Data Security Platform



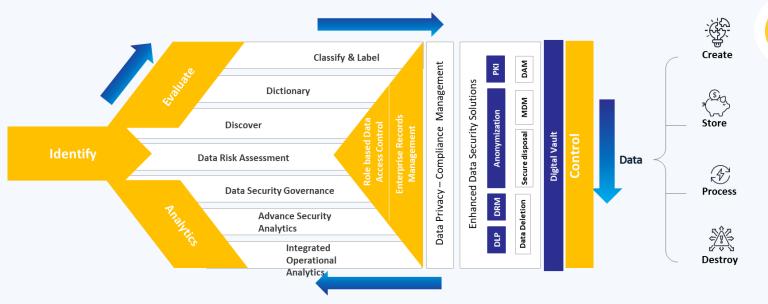


End to end Data Security & Privacy Platform

Zero Trust Data Security Architecture

Immutable, Access control automated backups across physical, virtual, and cloud environments

Integrated Platform for Data Resilience, Data Observability & Remediation





Service Offerings

Data Discovery

Identification of Sensitive data | Asset inventory | Structured and Unstructured data

Data Classification

Classification and tagging of data

Data Protection

Data Loss Prevention Data Backup Data Masking and Tokenization

| Data Encryption PKI | IRM | Database Activity Monitoring

(DAM)

Operations

24x7 support | Breach monitoring, alert handling | Incident management

Single Platform to manage Data Lifecyle Security Ready-to-test Lab setup to demonstrate client use-cases Strong pool of resources with certifications across privacy and information protection

Data Resilience, Data
Observability &
Remediation

Inhouse IP for Automated Data Discovery, Classification and Labelling End-to-End protection with cost effectiveness



LTIMindtree Pinnacle Cloud Threat Detection & Response (CTDR)





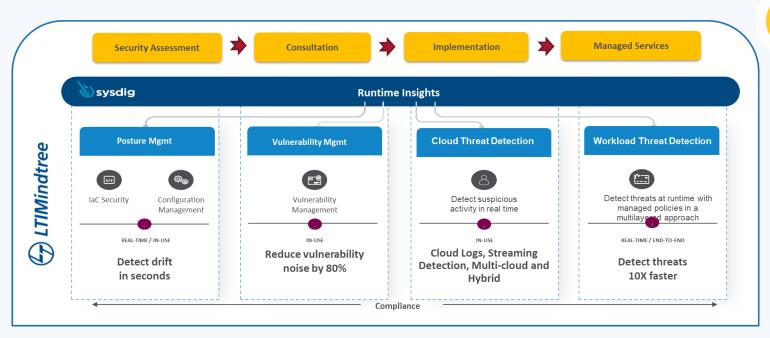
Multi/Hybrid Cloud Threat Defense Platform

Consolidate security across containers, hosts, cloud services, idntity and third-party apps

Enable Prioritization of what is in use with runtime insights

30% Reduction in Alerts w/o Sacrificing Security

Stop attacks in motion with real-time detection





Service Offerings

Native Cloud Security Controls
Management

Data & Endpoint Security

Cloud Security Posture Management

Cloud Workload Protection

Threat Hunting & Investigation

Threat Intelligence

Respond with live threat investigation. See the full lineage from user to process.

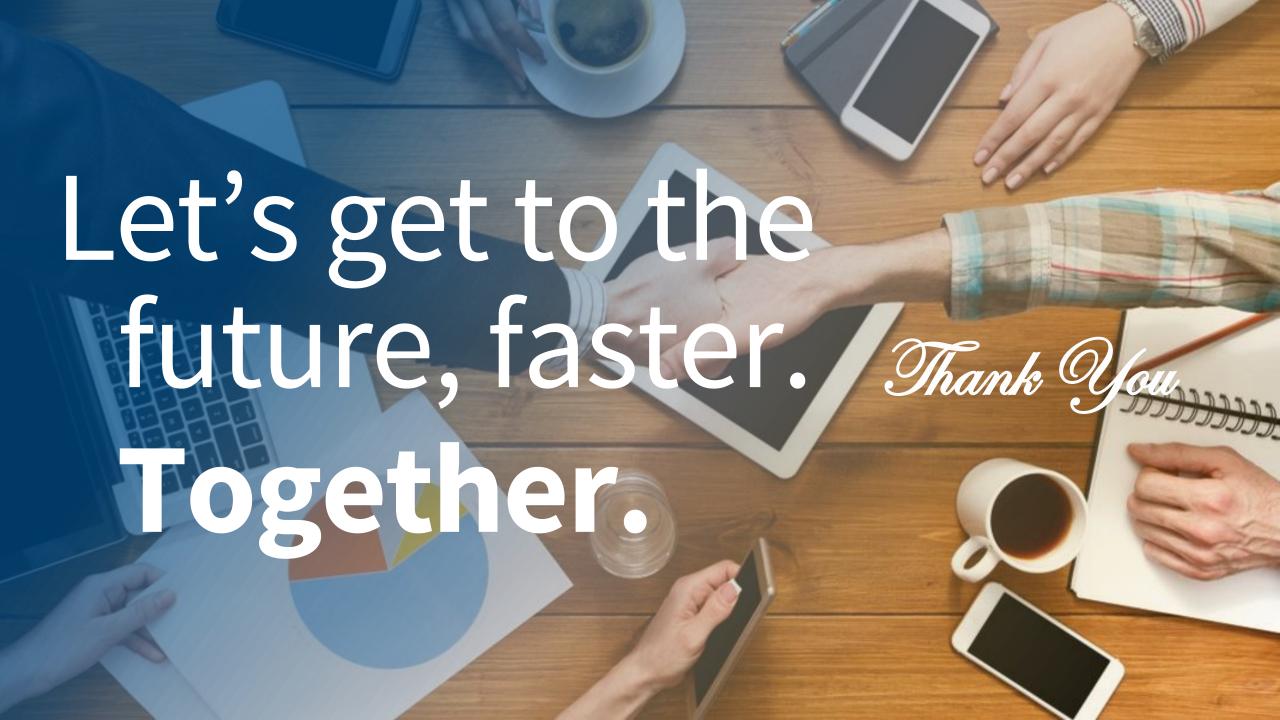
CoE skilled resource, Industry Expertise Container Forensics ,
Fix at source,
Automate compliance
and governance

Data Resilience, Data
Observability &
Remediation

Active Threat hunting, Threat intelligence, AI/ML contextualized led automated response Multi-layered Threat

Detection





LTIMindtree: A Quantum Ready Partner

Strong Complimenting Workforce

We have already built a strong team of 20+
Research Engineers,
Quantum Native
Developers, ML engineers and Domain experts
complimenting each other.
We are growing further...

Collaborative Ecosystem Development

We are establishing collaboration ecosystem with Quantum Tech Orgs, statups and academia.















Learning & Development

Continuous learning and upskilling on latest Quantum Computing Frameworks (e.g. Quera, IBM Qiskit, Dwave Ocean)

Research and Development

We have adopted an
'Science Led and
Enterprise Driven' Applied
research approach
towards building Industry
focused use cases (e.g.
Portfolio Optimization,
Fraud detection etc.)



Quantum-Safeguard Discovery and Assessment (QSDA)

Quantum-Safe communications
POC

Quantum-Safe VPN

