



PROVIDING CYBERSECURITY SERVICES



ABOUT US

1

THE PHILOSOPHY OF OUR WORK

WE TAKE THIS SERIOUSLY

If there is a risk, we will find it.

WE TAKE THIS PERSONALLY

We care about you as we care about ourselves

YOU CAN TRUST US

...like "A mother's friend's son"

BRIEFLY ABOUT US

- The company was founded in 2009 by a dedicated team of cybersecurity experts.
- We provide a comprehensive suite of cybersecurity services, including the implementation and support of corporate information security, protection of information systems, risk mitigation, and training.





COMPETENCIES BRIEF





SERVICES

WHAT WE OFFER



PENETRATION TESTING

Network, Application, WEB app, Mobile App, E-banking, Social, Physical, Code audit, Architecture audit, Blockchain, Vulnerability scans, Red team, etc.



SECURITY TOOLS & INTEGRATION

Splunk, Rapid7, Acunetix, Tenable, Bitdefender, Fortinet, Microsoft, Espy, Censys, Trellix, Labyrinth, Munitio, Crowstrike, Cloudflare



SECURITY AUDITS AND CERTIFICATION

ISO 27001/ ISO 9001/ ISO 27701/ WLA- SCS/ MPAA CS / ISO 22301/ ISO 37001/ ISO 42001/ PCI DSS/ SWIFT/ Local standards



SECURITY OUTSOURCING

SOC Operations based on Splunk CISO-as-a-Service



CONSULTING AND IMPLEMENTATION

ISO 27001/ ISO 9001/ ISO 42001 ISO 22301/ PCI DSS/ GDPR / NIST/ SWIFT/ Local standards



SECURITY TRAININGS AND PERSONNEL CERTIFICATION

ISO 27001/ ISO 9001/ ISO 42001 ISO 22301/ ISO 27701/ EU GDPR

ING

PrivatBank



Deutsche Bank



Avenga

VEON



KYIVSTAR



FORTIS ALBERTA

Deloitte.



National Bank of Ukraine

РЕСВ



MHP AGRICULTURE & INDUSTRIAL HOLDING

otpbank

Донбасенерго



CIKLUM



Raiffeisen BANK AVAL

Alberta Treasury Board and Finance

devart



НОВА ПОШТА

ДТЕК

AVON



ERICSSON



CONCORD BANK

Capgemini

DiPocket



ПОЛІГРАФКОМБІНАТ УКРАЇНА

ERICSSON

Volia



CRÉDIT AGRICOLE



BIOSPHERE corporation

UMG

CRDFGLOBAL



Santander

crowdin

eleks®

wordbee™



Ukraine International Airlines

ЦЕНТР ГРОМАДСЬКОГО ЗДОРОВ'Я

Casino Regina

wordbee™

eastone

MACROCHEM



VISEVEN

АЛЛО ТИЦЯЙ ЩО ХОЧЕШ

le Doyen STUDIO

OXIMIO The SMO Group brand



ПУМБ



uklon

FLASH PAYMENTS



UKRSIBBANK BNP PARIBAS GROUP



BRIEF PORTFOLIO

TEAM - OUR CERTIFICATES



Every member of our team have from 1 to 8 certifications in the field of Information Security and technical audits:

- Offensive Security Certified Professional (OSCP) by Offensive Security
- Certified Ethical Hacker by EC-council
- Penetration Tester (GPEN) by GIAC
- Certified Lead Pen Test Professional by PECB
- Certified ISO 27701 Lead Auditor by PECB
- Certified Information System Auditor (CISA) by ISACA
- Certified Information Security Manager (CISM) by ISACA
- Certified Information System Security Professional (CISSP) by ISC2
- Certified ISO/IEC 27001 Lead Auditor by PECB
- Certified ISO 27005 Risk Manager by PECB
- Certified ISO 22301 Lead Auditor/Implementer by PECB





CYBERSECURITY SERVICES

PENETRATION TEST / RED TEAM

It is a simulation of an attack from the perspective of a potential attacker (hacker or insider) to detect and exploit found vulnerabilities in networks, software, WEB sites, physical perimeter or in the overall organization of security processes.

We have experience in security assessments of

- Network perimeter
- WEB applications and API
- Mobile applications
- Red teaming
- White-box audit (code review, architecture review, etc.)

It gives you an understanding of the real business risk from the gaps present in security processes and controls. And if your business adequately protected from hackers, insiders and other threats.

Penetration testing is needed for regulatory bodies to provide compliance with ISO 27001, GDPR, PCI DSS, HIPAA, SWIFT, NIST, etc.

Find more details on our penetration testing services at

[**Download pentest presentation**](#)

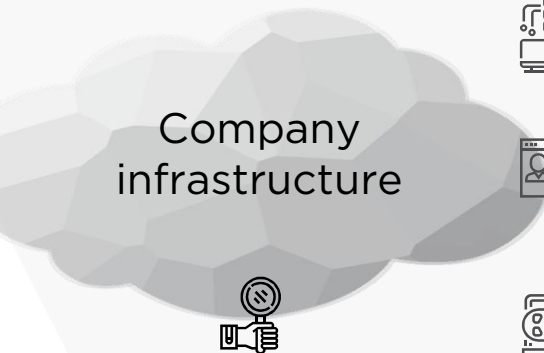
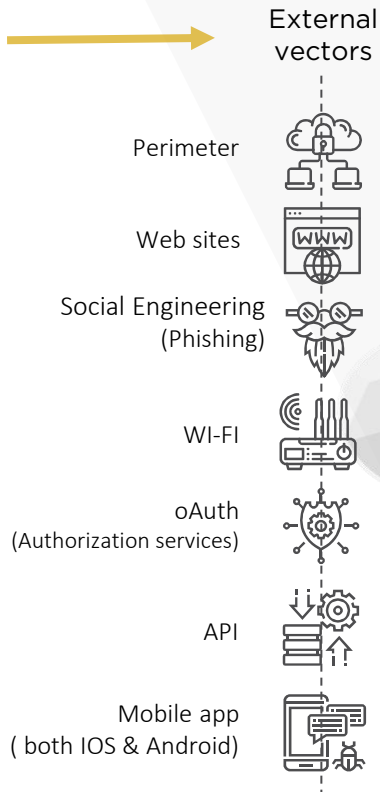
PENETRATION TEST THREAT MODEL



The simulated attack includes the following threat types:

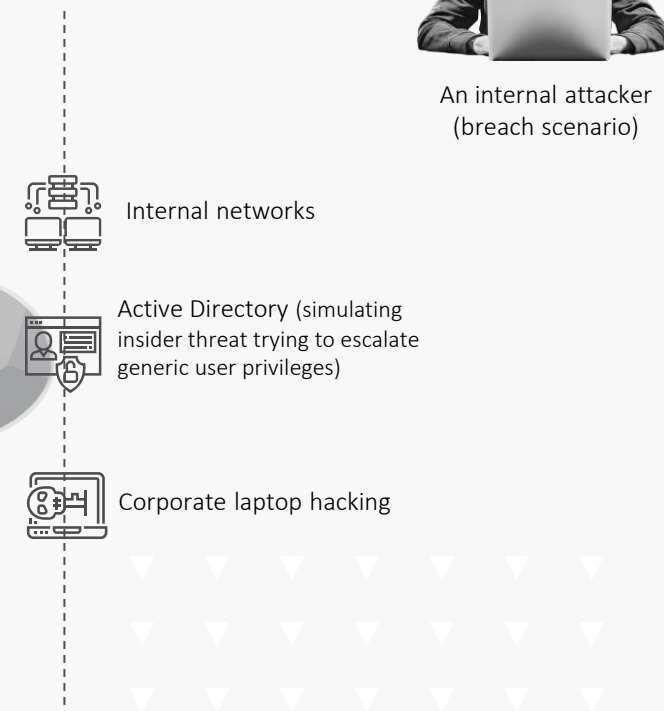


A hacker from the Internet ("Black box")



+ White Box
Network & Firewall
Security Policy Review

Internal vectors

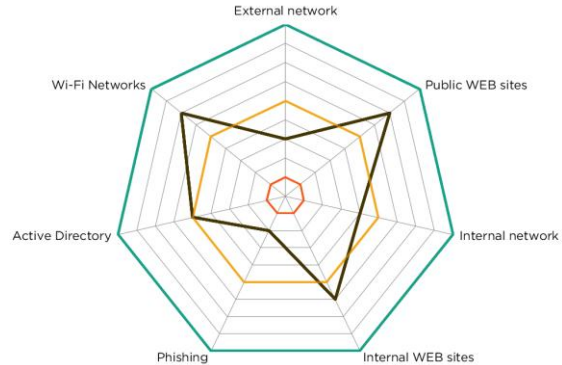


An internal attacker (breach scenario)

SAMPLE HIGH-LEVEL REPORT

Level of information security (expert review)

Attack vector	Protection level	Risks			
		High	Medium	Low	Informational
External network	4	1	1	0	0
Public WEB sites	8	0	0	0	1
Internal network	5	1	1	0	1
Internal WEB sites	7	0	2	0	0
Phishing	3	1	0	0	0
Active Directory	6	0	1	1	1
Wi-Fi Networks	8	0	0	0	1



YOU CAN DOWNLOAD SAMPLE
REPORT BY THE LINK

COMPLEX PENTEST (ENGLISH)
[https://audit3a.com/shared-
files/1636/?Audit3A%20Sample%2
0Pentest%20Report.pdf](https://audit3a.com/shared-files/1636/?Audit3A%20Sample%20Pentest%20Report.pdf)



AUDITS AND CERTIFICATION

Receiving an internationally recognized certificate establishes your organization as an adaptive and flexible organization that is in pace with global best practices, which furthers customer trust in the products and/or services that you provide.

Having your organizational system/s audited by an independent third-party professional organization can be a useful tool in identifying any shortcomings of your existing systems.

On behalf of "MSECB" certification body we provide Management Systems certification :

- **ISO 27001** – Information Security Management System
- **ISO 37001** – Anti-Bribery Management System
- **ISO 22301**– Business Continuity Management Systems
- **ISO 9001** – Quality Management Systems
- **ISO 42001** - Artificial intelligence management system

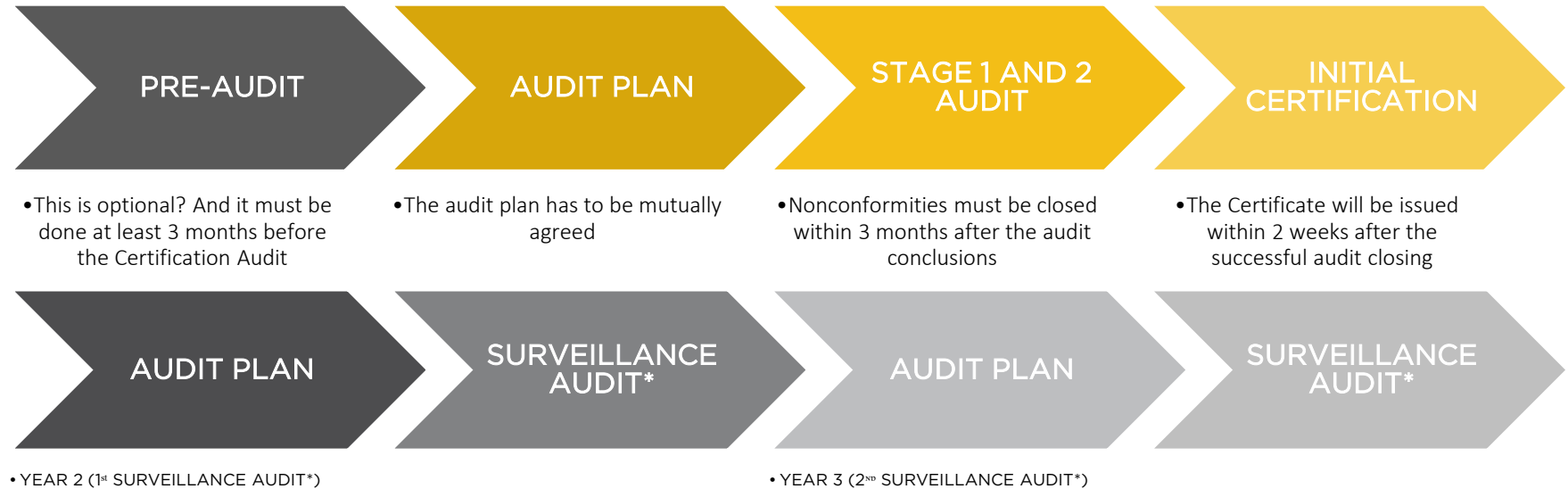
We provide compliance audits:

- **PCI DSS**
- **SWIFT**
- **NIST**
- **COBIT**
- **WLA- SCS**
- **MPAA CS**
- **CIS v8 Controls**
- **Other standards**



CERTIFICATION PROCESS

Upon verifying that your organization is in compliance with the requirements of the relevant standard by means of an audit, a Management System Certification is granted. This certification is then maintained through scheduled annual surveillance audits, with the recertification audit performed on a triennial basis



**Surveillance Audit to be conducted no longer than 12 months from the previous audit*

Recertification Audit

Within two months before the triennial certificate expiration

CONSULTING AND IMPLEMENTATION

We help to implement the necessary procedures and processes based on the risk-oriented approach, as well as take all necessary measures to ensure compliance with international standards and best practices, as:

- **ISO 42001 – Artificial Intelligence Management System**
- **ISO 27001** – Information Security Management System
- **ISO 27701** – Personal Information Management System
- **EU GDPR** – Regulation in EU law on data protection and privacy
- **ISO 37001** – Anti-Bribery Management System
- **ISO 22301** – Business Continuity Management Systems
- **ISO 9001** – Quality Management Systems
- **PCI DSS** – Required for Payment Card Industry
- **SWIFT CSCF** – Required for SWIFT users
- **NIST Cybersecurity framework** – Required for SWIFT users and others
- **OWASP ASVS** – Best practice for WEB application development
- **CSA STAR** – Security, Trust, Assurance & Risk Certification for clouds

As well as design security for:

- **Corporate network infrastructure**
- **Applications**
- **Cloud solutions**



Information security policies

Organization of information security

Human resource security

Asset management

Access control

Cryptography

Physical and environmental security

CONSULTING AND IMPLEMENTATION

Operations security

Network security

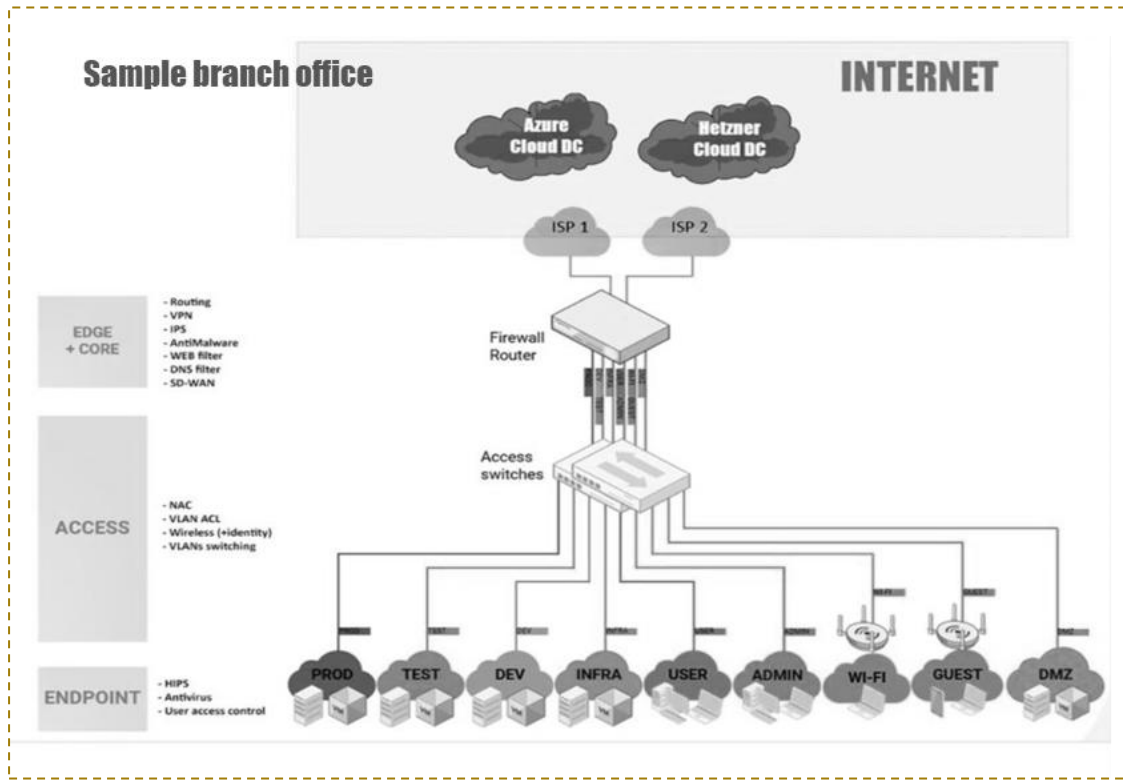
System acquisition, development and maintenance

Supplier relationship management

Incident management

Business continuity management

Compliance management



WE HELP TO DESIGN SECURE:

- Infrastructure
- Solutions
- Applications
- Cloud

according to best practices and vendor-specific recommendations



We provide the most up-to-date ISO trainings that are needed to succeed and assure confidence in your everyday life and globally recognized certification.

Certification provided by accredited Personnel Certification Body - PECB

SECURITY TRAININGS & PERSONNEL CERTIFICATION

- **ISO 27001** Foundation/ Lead Implementer/ Lead Auditor
- **ISO 27002** Manager/Lead Manager
- **ISO 22301** Lead Implementer/ Lead Auditor
- **EU GDPR** Certified Data Protection Officer
- **ISO 27701** Lead Implementer/ Lead Auditor
- **Cloud Sec** Lead Cloud Security Manager
- **ISO 37001** Lead Implementer/ Lead Auditor
- **ISO 27005** Risk Manager
- **ISO 31000** Risk Manager
- **ISO 9001** Foundation/ Lead Implementer/ Lead Auditor
- **ISO 22000** Foundation/ Lead Implementer/ Lead Auditor
- **Outsourcing** Lead Outsourcing Manager
- **ISO 42001** Lead Implementer / Lead Auditor
- **DORA** Lead Manager
- **PCI DSS** Implementation
- Certified **NIST Cybersecurity** Consultant



SECURITY TOOLS & INTEGRATION

We offer and implement top cybersecurity solutions and tools for:

- Vulnerability management and threat intelligence
- Detect and respond to hacking activities, defending core assets from compromise
- DDoS protection and traffic management
- AI -native cybersecurity platform
- Online Verification and OSINT investigations
- Dark Web analysis and threat prevention



SECURITY TOOLS & INTEGRATION

We offer and implement top cybersecurity solutions and tools for:

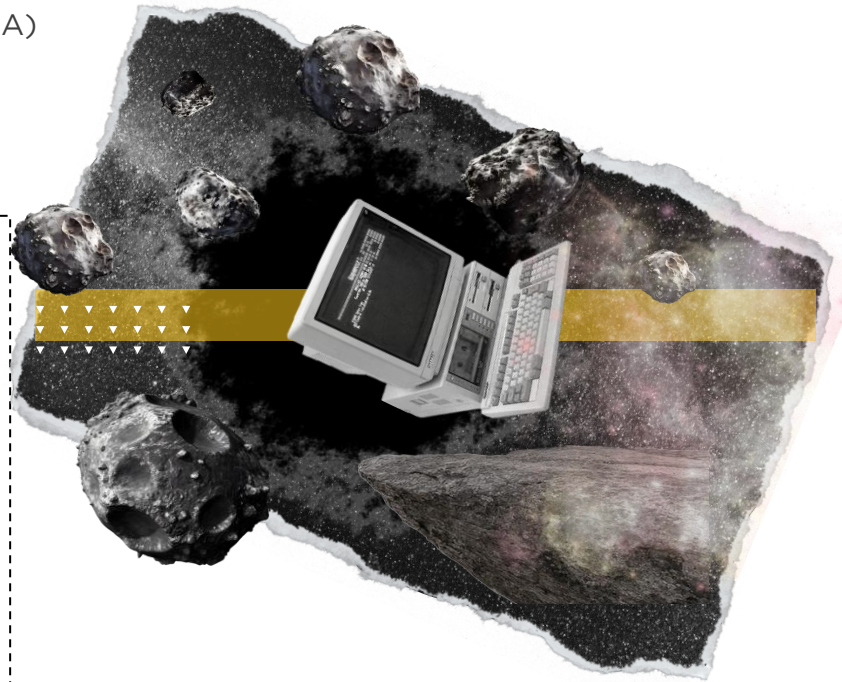
- Threat correlation and advanced attack detection with SIEM solutions
- Security automation and rapid incident response (SOAR)
- Full visibility into network activity and user behavior analytics (UBA)
- Protection of critical infrastructure with integrated XDR solutions
- Comprehensive auditing of changes, access, and compliance monitoring
- Continuous threat monitoring in cloud and hybrid environments

N nexttron
SERVICES

R RESILIENT X

wazuh.

netwrix



SECURITY TOOLS & INTEGRATION

We offer and implement top cybersecurity solutions and tools for:

- Vulnerability management
- SIEM
- Network security , NGFW
- Malware and virus detection
- User Behavior Analytics
- Application security
- Penetration testing
- Cloud security



SECURITY OUTSOURCING

WE OFFER AND IMPLEMENT TOP CYBERSECURITY SOLUTIONS AND TOOLS FOR

- SOC Operations based on Splunk
- Regular network, WebApp, mobile App vulnerability assessment
- CISO-as-a-Service
- Compliance support (SOC2, ISO27001, PCI DSS, WLA-SCS, MPAA)
- Application Code review (SAST)
- Smart Contract Audits (Blockchain, Ethereum, Solana, Polygon etc.)
- Cloud Security Assessment





CONTACT US

info@audit3a.com

+38 (044) 228-15-88 | +38 (050) 464-76-06
