Reduced the project life cycle timelines and improved employee experience by transforming the security review process

CLIENT
Leading Financial Services Provider

INDUSTRY
Information Technology

THE BUSINESS PROBLEM

The legacy application used for Information Security review had limited licenses and could not accommodate all the users. So the team had to spend effort outside of the application to secure approvals, causing delays in the process. The workflow in the system was also not optimal and was based on waterfall methodology causing significant impact to the overall productivity. There was also no functionality to capture security related artifacts and this led to a high probability of applications going live without proper assessments.
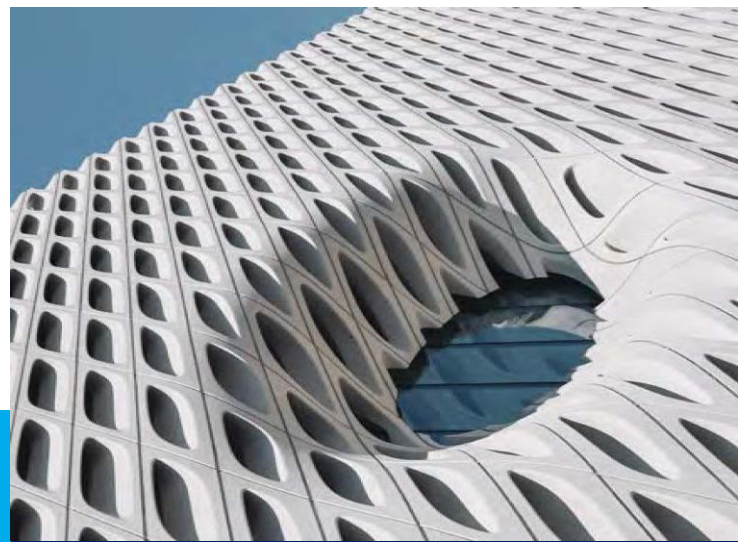
SOLUTION

Kanini worked with the client's stakeholders to redesign the Security Design Review process to accommodate parallel phases of review leading to a significant reduction in the timeline to deploy projects. As part of this, we created additional interfaces for resources who did not have access to the scoped application licenses, thereby allowing everyone to be part of the same portal with appropriate access controls.

We worked with our customer to create a 13 step process that could be reviewed independently irrespective of other steps and also made 7 of them to be handled by the Security Design team directly. We also created real-time notifications to the different stakeholders for faster deployment and better employee experience.

Cyber Security Review Process was designed as a separate solution to allow the teams to do cyber assessment up until the deployment of a project can begin, ensuring parallel execution of the review process and avoiding any implementation delays.

THE RESULTS

50%

REDUCED TIME TAKEN FOR THE
SECURITY REVIEW PROCESS

PROJECTS WERE DEPLOYED FASTER LEADING TO SPEED TO MARKET OF IDEAS

EMPLOYEE EXPERIENCE IN MOVING IDEAS TO PROJECTS IMPROVED SIGNIFICANTLY

KANINI

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