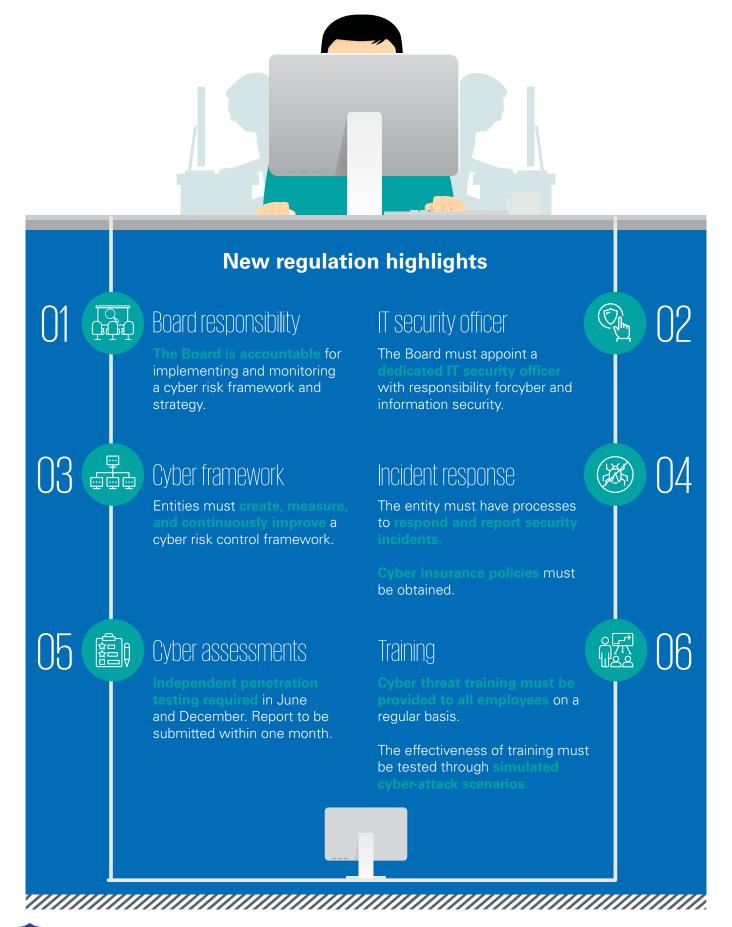


Cybersecurity requirements for Volume 4 Licensees

KPMG in Bahrain insight on to how to prepare for the new Central Bank of Bahrain (CBB) Volume 4 cybersecurity requirements

## The CBB published new cybersecurity requirements as part of the Risk Management module of the Volume 4 Licensee Rulebook.



## How can KPMG help?

Our cybersecurity team here in Bahrain will walk with you in setting up the required processes and overall framework needed to maintain ongoing compliance. We customize each control and process to fit your organization size and risk appetite profile.

We perform an as-is assessment of your cybersecurity processes which are currently being performed.

We provide a recommendation roadmap for remediating any compliance gaps.

We assess if there are any controls you are not currently complying with

> We help you develop the

missing pieces for compliance

We perform the twice per year penetration testing required

We assist you in developing a cyber risk framework and strategy to be approved and implemented by the board.

We help you prepare the required policies, technology, and governance processes.

to the CBB requirements in June and December.

We perform penetration testing of your technology systems according

Our testing includes internal and external to simulate real world cyber threats and attacks.

We provide cyber security training at three levels to meet the compliance requirements.

- Board level cyber training
- Technical cyber training
- General employee cyber training

We provide cyber training and awareness at all levels



## For further information, please contact:



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