

# Information Security Risk Assessment For Local Government Systems, Services & Software

## Risk Framework Development

A purpose-built Risk Assessment Framework that makes it easy to assess risks, prioritise mitigations and build team capability without getting lost in hundreds of controls.

## Application Risk Assessments

A structured evaluation of a system or service's security posture to identify gaps, propose improvements, and support ongoing risk management efforts

## Ongoing Standards Alignment

Quarterly updates to the framework, triggered by changes in NZISM, ALGIM, NIST, and ISO. Maintain compliance without having to track changes themselves or divert resources.



Purpose Built for Councils



Rationalise controls to fit your Council.



Confidence that your security is robust & future ready



Assessments that inform decision making and guide remediation



Make it easy to operationalise security practices



Clear assessment backlogs



Operations can work more efficiently



Audit ready documentation for stakeholders



Recommendations you can act on immediately



Stay ahead of standards changes.

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Trusted by government and enterprise to deliver transformation.

# Risk Management Framework

A complete, council-specific risk assessment framework that your team can use immediately. Built around ISO 27001, NIST, ALGIM IM Toolkit, NZISM, and local government compliance requirements. Delivered in 6 weeks with training included.

Bullets:

- Complete risk assessment framework with ~70 controls mapped to council-specific standards (LGOIMA, Civil Defence, privacy, vendor risk)
- Maps to major standards: ISO 27001, NIST, ALGIM, NZISM, ISO, and CISC, NZISM PSR
- Delivered as report and assessment matrix with editable templates
- 6-week delivery: review, draft, finalisation, and team training workshop
- Decision-ready summaries for executive presentation and stakeholder engagement
- Your team can independently assess applications from day one
- Budget certainty with demonstrable ratepayer value
- Choose implementation support from Voco or receive complete documentation for internal delivery

**One-off investment: \$15,000 + GST**

## How it Works

Week 1-2: We review your current state, governance structure, compliance requirements, and existing processes.

Week 3-4: We deliver draft framework with your team for feedback.

Week 5-6: We finalise framework and run training workshop with your assessment team.



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# Security Risk Frame Development

Fixed-price security assessments for individual applications. We handle the assessment work so your team can focus on remediation. Each assessment delivers a complete risk profile, prioritised findings, and executive-ready documentation, ensuring compliance and audit-readiness.

- Thorough risk assessment covering security, privacy, disaster recovery, compliance, and vendor risk
- Priority-ranked findings with clear, actionable remediation steps
- Gap identification in vendor documentation/controls
- Executive summaries for stakeholder communication and funding decisions
- Audit-ready documentation that supports compliance processes
- No minimum commitment

**Fixed price: \$2,800 +GST per small-to-medium application**

## Ongoing Standards Alignment

Keep your framework current without tracking standards changes yourself. We monitor ISO, NIST, ALGIM, and NZISM updates and refresh your framework when standards evolve, ensuring ongoing compliance and audit-readiness.

- Proactive framework updates triggered by changes to ISO 27001, NIST, ALGIM, NZISM standards
- Updates delivered as needed (up to 4x per year) without additional work from your team
- Maintains alignment with evolving compliance requirements
- Requires initial framework purchase; works independently of assessment services

**\$5,000 + GST per annum**



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