

keyon

# Leading Swiss insurance company

Success Story



Comprehensive  
Windows 10 security  
concept

Structured compli-  
ance and risk-based  
approach

## Windows 10 security concept

A leading Swiss insurance company planned to roll out Windows 10 to their users. As part of this project, Keyon was engaged to support the company in the elaboration of a modern security concept based on the latest Windows 10 security features, company-internal compliance provisions, and best practice security standards.

As security requirements and compliance aspects become more important and threats increase, the usability, business, and operational processes need to be simplified and a holistic security approach, considering Windows 10 off-the-shelf security controls, needs to be implemented. Such controls must comply with

company-internal compliance provisions and best practice security standards.

With Keyon's expertise, the Windows 10 security controls have been successfully aligned with the customer's compliance, business, operational, and security provisions.

## The customer

Keyon's customer is a leading Swiss insurance company - with several thousand employees - for private and corporate customers with a range of insurance solutions that extend from personal, property and liability insurance to customized life insurance and pension fund solutions.

## Requirement

The current Windows-based security concept from the leading Swiss insurance company considered security controls and implementation standards (e.g. ISO 2700x, CIS Framework, etc.) for Windows 7 and older. Such security controls consisted of Windows 7 security features and additional solutions from Microsoft (e.g. EMET) and 3<sup>rd</sup> party vendors (e.g. malware scanning). The goal of the mandate was to:

- highlight the purpose and aim of the latest Windows 10 security controls and to align them with the customer's security and compliance provisions on a global and local level;
- to prioritize the implementation thereof and to emphasize the business and operational impacts.

## Engagement

With Keyon's strong security expertise a well-defined approach has been elaborated which ensures the alignment of all requirements and provisions with the respective implementation of the security controls. In addition, the approach considers the implementation related prioritization and lifecycle management of existing security controls as well as the rating and implementation planning of future controls on the roadmap.

All technical, organizational, and operational aspects have been aligned with ISO 2700x and the respective CIS Framework and were made part of the global company-specific risk management process.