

GOVERNANCE & TRANSFORMATION

Security Program Standup & Domain Overhaul

Rebuild Security Domains in Operating Shape, Not PowerPoint Shape

In 90 to 120 days, a security domain should be functioning, governed, measurable, and ready for the client to operate.

01 — THE CHALLENGE

Security domains drift and break. Identity governance cannot keep pace with cloud adoption. Third-party risk lives in spreadsheets. Data governance is deferred until DLP becomes urgent. Policy libraries remain unchanged between regulatory events.

Traditional consulting engagements often produce frameworks and recommendations. Clients receive a deck when what they needed was a functioning security domain.

02 — WHY ARCTIQ

Arctiq approaches domain transformation as a focused 90-to-120-day engagement built around defined deliverables, governance structures, measurable KPIs, and a documented operating model.

Our consultants begin with proven program libraries and tailor them to the client's environment. AI-assisted language alignment and cross-framework consistency help maintain coherent controls across NIST, ISO, SOC 2, HIPAA, and sector requirements.

The goal is a working domain that the client owns and can sustain.

03 — ADVISORY CAPABILITIES

-  Identity governance operating models
-  RBAC and ABAC design
-  Joiner, mover, and leaver workflows
-  PAM integration and privileged access controls
-  Entitlement reviews and segregation of duties
-  Third-party risk management programs
-  Data governance and DLP readiness
-  Policy and control modernization
-  SOC operating model transformation
-  Detection engineering pipelines
-  SOAR playbooks and operating procedures
-  KPI and GRC evidence integration

FRAMEWORK ALIGNMENT

NIST

ISO 27001

SOC 2

HIPAA

Sector requirements

04 — BUSINESS OUTCOMES

 Organizations gain:

- ✓ A functioning security domain in 90 to 120 days
- ✓ Defined governance and operating cadence
- ✓ Measurable KPIs and accountability
- ✓ Modernized controls and workflows
- ✓ Evidence collection aligned to GRC processes
- ✓ A documented handoff to client operators or managed services

05 — WHY IT MATTERS

Security transformation should produce an operating capability, not simply recommendations. Arctiq helps organizations rebuild critical security domains with the governance, controls, and processes needed to sustain them.

[Stand up a security domain →](#) www.arctiq.com