

Cybersecurity, data privacy, risk, and compliance consulting, advisory, and flexible staffing solutions tailored to life sciences.

www.mod1consulting.com

## **Competitive Advantage Through Digital Trust**

Technology has revolutionised how clinical data is collected, stored, and analysed. However, with new opportunities come challenges to protect your critical business information assets against data breaches, financial losses, damaged reputation and legal liability.

At MOD1, we specialise in providing tailored cybersecurity and privacy solutions for the digital life sciences sector. Our team of experts can help you secure patient data and intellectual property while ensuring continued alignment with international privacy regulations. Our services include ISO 27000 and HITRUST CSF certification support packages, flexible staffing solutions, and cybersecurity and privacy compliance training.

Partnering with us can help you achieve a competitive advantage through digital trust whilst maintaining a focus on developing innovative solutions that improve patient outcomes.



## **Tangible Business Benefits**

Our services help maximise return on investment and allow you to release internal resources to focus on your core business of improving patient outcomes.



## Reduced likelihood and impact of cybersecurity incidents and personal data breaches

Implementing a robust cybersecurity and privacy strategy can effectively shield your enterprise from potential operational downtime, unfavourable media attention, and legal troubles.

By adopting this proactive measure, you can not only enhance your financial performance but also preserve the integrity of your brand.

#### Increased operational efficiency

Robust cybersecurity and privacy governance means your organisation's approach to treating information risk aligns with business objectives.

Standardisation of policies, processes and procedures resulting from the implementation of cybersecurity and privacy management frameworks such as ISO 27001 lead to improved quality and consistency, which in turn lead to savings in costs and time.





#### Improved brand trust and credibility

Customers increasingly rely on certifications such as ISO 27001 and HITRUST CSF for assurance of a supplier's credibility and commitment to protecting sensitive personal data and business information assets.

Compliance certifications serve as a powerful marketing tool, inspiring customer confidence and setting you apart from uncertified competitors.

## **ISO 27001 Certification**

With MOD1 ISO 27001 certification services, you can efficiently identify and prioritise your company's information risk, simplify the information security management system (ISMS) implementation process, and prepare for certification to ISO 27001, ISO 27017, ISO 27018, or ISO 27701.

Our comprehensive three-phase approach that guides your ISO 27001 project towards success in record time.





#### **Gap Analysis and Report**

We assess your readiness for ISO 27001 certification and determine the necessary resources. Our gap analysis offers insights on feasibility for a full certification project.





We analyse stakeholder requirements, customise processes, assess risks, and establish security objectives to meet ISO 27001 certification scope. We define metrics to measure your ISMS performance and track continual improvement.

#### **Readiness Assessment**



Our Readiness Assessment prepares you for ISO 27001 compliance by evaluating your ISMS internally. Our tools and techniques obtain objective evidence and streamline your performance evaluation process, increasing your chances of certification.

## Cybersecurity & Privacy Consulting

The scarcity of skilled cybersecurity professionals and short CISO tenures (typically 18 to 36 months) pose significant challenges in effectively preventing and responding to incidents and breaches, which can, in turn, erode reputation and trust.

Protect your sensitive personal data in the Cloud, enhance flexibility, and reduce costs with our cybersecurity, data privacy, risk, and compliance consulting, advisory and staffing solutions.

#### **Cybersecurity Advisory**



We work with you to create a roadmap for securing patient data and intellectual property. We implement controls based on risk and value while integrating security into your product and growth strategies.

#### **Data Privacy Advisory**



We specialise in data protection and can help you align with regulations like EU-GDPR, HIPAA, and nFADP. Trust us to establish a data protection management framework that addresses your unique business needs.

#### Flexible Staffing



Our flexible staffing solutions increase flexibility and reduce costs whilst bolstering your cybersecurity, and privacy compliance, and protecting sensitive data.

#### **MOD1 Learning**



Our cybersecurity and privacy training and certification services enhance team expertise, increase awareness, and improve your chances of retaining top talent.

# Why MOD1?



MOD1 AG is headquartered in Basel, Switzerland, a thriving life sciences hub.

Our consultants are experts in quality regulations for digital health and cybersecurity and privacy compliance for softwarebased medical devices.

We leverage a tailored approach to ensure your programs align with the legal, regulatory and business objectives of your organisation for the cost-effective reduction of information risk.

We continue to build our success on ethics, agility, credibility, and excellent execution. These guiding principles ensure that we consistently provide value to our clients.

**Dylan Johnston**CEO MOD1 AG

### Get in touch.



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## Clients





Genentech

### **Partners**





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