



ABHAYA HERIKA
CONSULTANTS

CORPORATE PROFILE

Executive Summary

The Company name Abhaya Herika means "**Security Spying**". Our goal is to deliver high quality IT Consultancy and Services in meeting the emerging Information Technology market in India and abroad enabling customers to meet business challenges, internal quality, delivery channels, and support through our consultancy and services based on best practice methodologies. In today's business environment, Information Systems Architects are key drivers to provide expertise in functional and technical areas thereby serving business to achieve and deliver growth efficiently and effectively.

Abhaya Herika Consultants is a young organization founded by Chartered Accountants and IT professionals and relies on proven skills, experience of its founders, flexibility in functioning through flat organizational structure thereby providing business and technology solutions in the field of Information Systems Consulting and Auditing Services.

Abhaya Herika Consultants focuses on delivering quality consulting and auditing services in Business Process Re-Engineering, Risk Management, ERP, IT Governance and Information Security. Our approach to Markets is to deliver end to end business and technology solutions in a structured manner.

Abhaya Herika Consultants has distinct advantage of cost competitiveness and development of unique end to end integrated solutions over its peers.

Our Vision

"To attain Leadership in Information Systems Consulting, Auditing and emerge as Global Leader"

Our Mission

"To protect secure Information Assets and establish a secure business environment using best practice methodologies"

Our Approach & Methodology



Scope of Business

- Formulation of Business & IT Strategies
- Designing end to end Enterprise Resource Planning Solutions in concurrence with best practices
- Designing end to end Integrated Security Solutions in concurrence with best practices
- Creation and implementation of Systems and business processes, Policies and procedures
- Safety & Security Awareness training
- Information Systems Audit and Compliance
- Electronic Security
- IT Infrastructure, Networking including wireless LAN
- Disaster Recovery & Business Continuity, Compliance

Service Deliverables

- **Audit and Reviews**
 - Review of systems under development and / or acquisition – Realize benefits of information systems, risks, and effective management. We concentrate on service delivery and administrative systems to examine and review requirements and investments in these projects achieve desired results targeted by the organization
 - Review of overall SDLC (Software Development Life Cycle) process – We help Organizations to create Systems Development processes and methodology in phased manner viz. feasibility, Requirement, Design, Implementation, Verification and Validation, Maintenance phases, and align them with business processes using Technology as a medium. Our focus is reviewing these phases and created value addition to create best fit solution and achieve higher business growth levels and market share
 - Review of overall CDLC (Control Development Life Cycle) process – We help Organizations to create adequate Controls life cycle viz. Design Phase, Implementation Phase, Operational Effectiveness Phase and Monitoring Phase. Our focus is reviewing these control phases and create value to achieve higher business growth levels and keeping risk levels to a minimum

- System Acceptance & Testing of Software and transition plans –
 - ✓ Functional Testing
 - ✓ System (Integration) Testing
 - ✓ Regression Testing
 - ✓ User Acceptance Testing
 - ✓ Usability Testing
 - ✓ Non-Functional Testing
 - ✓ Performance, Load, Volume and Stress Testing
 - ✓ Data handling, Release, and Configuration Management

This will enable business to achieve value by prevention oriented approach leading to substantial reduction in cost

- Review of Systems Maintenance Practices viz. Change Management, Performance Management and Operations Management – Using framework and holistic approach we review Systems Maintenance vis-à-vis best practices thereby adding value to development cycle when changes are made and its effect on performance and operations business processes
- Review of Application Systems – The review seeks to ensure that the Application Package contains the appropriate controls as foreseen and required so that the application, consisting of both automated and manual processes, meets the business requirements for accuracy, correctness, reliability, completeness, comprehensiveness of processing, availability and security of information. The review is carried by using a structured approach and methodology. The methodology has four stages (planning, programme preparation, execution and conclusion) with checkpoints and deliverables at the end of each stage.
- Operating Systems, Database Management Systems, and End User Computing
- Quality Assurance Activities Organization and Management

➤ **Organization and Management**

- User Management, Configuration Management, Change Management, Access Control, Data Center Operations, Network Management, Physical & Environment, BCP & DR
- Preparation of ISSP, IT Policy, Procedures, Manuals
- IT Governance including Enterprise Risk Management
- IT Strategy formulation & implementation
- E-Commerce Strategy
- Business Process Re-Engineering
- Business Continuity Plan formulation & implementation

➤ **Infrastructure**

- Data Center
- LAN, WAN, Wireless, Client Server, P2P Architecture

➤ **Security**

- Security Management, Security Monitoring
- Providing technical, control and security guidance to personnel on Application, Operating Systems and Network Security
- Formulation of ISSP and Implementation Program
- End User Training Programs (viz. ITIL, CISSP, CEH, Security Awareness)
- Security Profiling
- Vulnerability Assessment and Penetration Testing

The Team

Principal Consultant – Functional – Mr. Dipak Doshi

He is a practicing Chartered Accountant and has over 25 years of experience in the field of Financial Accounting, Auditing and Information Security. He is a Certified Information Systems Auditor (CISA) from ISACA USA and has carried out large enterprise audits.

Principal Consultant – Technical – Mr. Sanjay S Rao

He is a professional in the field of Infrastructure & Information Security and is professionally driving the business of Abhaya Herika Consultants. He is a Certified Information Security Manager and Certified Ethical Hacking from ISACA and EC Council USA and holds Certificate in Radio Engineering and bachelor's degree in Wireless Communications from Ministry of Communication Government of India and has over 20 years of experience in Security Domains.

Head Engineering

He holds BE in Electronics and heads the Engineering services of the company. He has over 8 years of experience in managing and implementing security projects and identification of best fit product integrated security solutions.

Our Clients

- Retail Outlets
- Co-operative Banks
- Small enterprise
- Trading Companies

Projects

- Successful completion of IS Functional Audit for On-line Web Income Tax Filing application system – Taxsmile.com Private Ltd Company initiated by 3i Infotech
- Successful completion of IS SAP Audit for Manufacturing Company
- IS Audit for Co-operative & PSU Banks – Dena Bank, Vasai Vikas Bank (Finacle and Omni 7.2 Banking application)
- Successful implementation of Secured Wi-Fi Network Connectivity
- Successful completion of IS Audit of Shipping Company – Bills Department
- Successful completion of Computer Systems Technology Audit for Office

Contact Us

ABHAYA HERIKA CONSULTANTS

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