

About Citicus Limited

Our business mission

Citicus Limited was formed in 2000 to develop and sell **world-class security, risk and compliance management software**, plus supporting services.

Our award-winning, flagship product is **Citicus ONE**. This automates **FIRM** - a ground-breaking methodology for managing **information risk** developed by the founders of Citicus for and in conjunction with the Information Security Forum (ISF).

Citicus ONE applies the same principles to other key areas of risk, including **privacy, supplier risk, industrial control systems (ICS) and site risk**. It can be easily configured to measure and manage other areas of operational risk.

Because the same principles are employed, information about multiple areas of risk can be aggregated for presentation to decision-makers.

Worldwide use of Citicus ONE

Citicus ONE has been used to conduct over **25,000 evaluations** to date in over **150 countries**.

Citicus ONE emerged from a *collaborative* development with leading organizations, active across a broad spectrum of activities and our customer base maintains this spectrum, as illustrated below.

Main activity	Where based
Government	Canada, UK, Netherlands
Banking	USA, Saudi Arabia
Insurance	Europe, USA
Energy, water	UK, Belgium, Germany
Retail	UK, Canada
Telecommunications	Americas
Healthcare	Asia Pacific, Canada, Netherlands
Travel	USA
Consumer products	Switzerland, UK, USA
Forestry	Scandinavia, Portugal

Collaborative method of working: Most recently we have completed collaborative developments on supplier risk, data exchange, industrial control systems, simplified sign-on, risk metrics and other functional areas that all customers benefit from.

Deployment: **Citicus ONE** is a web-based application that can either be installed on an **in-house server** connected to your corporate Intranet or provided as a **Citicus-hosted service**.

Training: We provide training for individual customers on-site and have delivered courses in Europe, Asia, North and South America.

Implementation: We can advise on using and deploying our software enterprise-wide and through our **Implementation Partners** can support implementations of all sizes.

Industry recognition

In 2014 **SC Magazine** gave **Citicus ONE** a **five-star 'outstanding' rating** for its **features, ease of use and value for money**, describing our software as: *"a very good solution for enterprise risk and compliance management"*. **Citicus ONE's** reporting capabilities were highlighted.



Soon after its launch, **Citicus ONE** received the **SC Magazine Editor's Award** - one of the most prestigious in the information security industry. The award citation said: *"Citicus ONE's function is to help company managements focus their efforts and investments where they will be most effective, and where they can drive down risk. In this respect, we felt, it tackles one of the most fundamental challenges of the information security profession today, which is to prove a return on investment."*



Citicus ONE was also nominated for **SC Magazine's Best security management software and Innovation awards** and a customer's implementation was **Highly commended** in **SC Magazine's Best information security project of the year award**.

In 2011, **SC Magazine** rated **Citicus MOCA** as one of the UK's top 10 business 'apps' and our software was nominated by **Risk Management Professional** for **Risk Management Application of the Year** and **Best Supply Chain Risk Initiative**.



Management team

Simon Oxley is managing director. Before joining Citicus, he led or contributed to ISF projects on e-commerce, cryptography, web security and security architecture. Before that, he managed information security for National Power and Reuters and helped set up one of the UK government's first computer security evaluation facilities. He served on the ISF's Council 1992-94 and led the development of our standard of practice for Industrial Control Systems.

Marco Kapp oversees the design of **Citicus ONE**. As a director of Coopers & Lybrand's UK consulting practice, he established the ISF in 1990, and directed its first year of operation. He was chief architect of the ISF's **FIRM** methodology, led or contributed to many other ISF projects involving analysis of risk and led **Citicus ONE's** extension to other areas of risk, including supplier risk and physical security / risk.

Sian Alcock oversees **Citicus ONE's** development. Before joining Citicus, she spent three years developing, and analysing the results of the ISF's information security status survey - the world's most comprehensive survey of the controls applied by leading organisations to their mission-critical systems and their experience of incidents.

For further information

If you are interested in learning more about Citicus Limited or our flagship product **Citicus ONE**, please contact Citicus Limited as follows:

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