



MSPSL

Case Study

Project
Management
Consultancy
Technology
Security

1 Castle Hill Court
Castle Hill
Rochester
Kent ME1 1LF

t: + 44 (0) 1634 408 850
t: + 44 (0) 1634 408 885
f: + 44 (0) 1634 408 885
e: mail@msspl.com
www.msspl.com

Martin Stevens Project Services Ltd
Registered in England No. 2616879

Registered Office: 1 Castle Hill Court
Castle Hill Rochester Kent ME1 1LF



No. 1 Poultry, London

Client: Aviva Investors (formerly
Morley Fund Management)

Role: Compliance with Information Security
and IT Policies – Project Management

The objective of the programme was to achieve compliance with Aviva group's Information Security and Information Technology policies. This was part of a wider strategy for all businesses within the group to operate to the same standards, and meet Sarbanes Oxley compliance requirements.

MSPSL were engaged to prepare a strategy, programme of works, and budget to achieve this objective within pre-determined timescales and to programme manage its implementation.

A four phase programme of work was designed to:

- Determine existing gaps, assess where technology should be used cost effectively, and define an Organisation model to support changes in process and increased IT governance.
- Prove the technology solutions chosen.
- Deploy (Phase 1 rollout) new technology and improved processes across all financial and investment systems.
- Deploy across remaining systems (Phase 2 rollout).

Technology solutions were deployed to cover access provisioning, password management, logging & monitoring, intrusion prevention and server patching.

The first three phases were successfully delivered on time and budget to attain compliance to the policies. Phase 4 was handed over to an internal manager to complete.