



dunamis
technology

Protecting your business in the digital age

Digital security : A critical necessity for modern businesses



01

Modern risks, smarter solutions

The business landscape is rapidly evolving in the digital age. Global spending on digital transformation is expected to hit \$3.9 trillion by 2027 . Companies across all industries are embracing digital transformation to enhance efficiency, optimize operations, and gain a competitive edge . This involves integrating digital technologies into every facet of a business, revolutionizing operations and customer value delivery. 70% of businesses have a digital transformation plan or are in the process of creating one .

Digital transformation offers significant opportunities for growth and innovation. Studies show that 92% of business leaders have adopted cloud technology, and 63% have seen improved performance due to digital transformation efforts . Moreover, 56% of CEOs report that digital improvements have increased revenue . These statistics highlight the transformative power of digital technologies in driving business success.

However, with these opportunities come new challenges, particularly in the realm of digital security. As businesses become more reliant on digital systems and data, they become increasingly vulnerable to cyber threats. Here are some recent statistics highlighting the importance of digital security:

- The average cost of a data breach reached \$4.88 million in 2024 , the highest average on record
- More than half of all cyberattacks target small to mid-sized businesses (SMBs)
- 60% of SMBs that fall victim to a cyberattack go out of business within six months
- Phishing attacks increased by 1,265% in 2023, driven by the growth of Generative AI

In this environment, strategic digital security is not merely an option but a necessity. Businesses must prioritize protecting their data, systems, and customers from the ever-growing array of cyber threats. This includes implementing robust security measures, fostering a culture of security awareness, and partnering with trusted experts to navigate the complexities of the digital landscape.

in today's rapidly evolving digital landscape, businesses must embrace digital transformation to remain competitive and thrive. However, this transformation requires a strategic approach to digital security to mitigate the increasing risks associated with cyber threats. Dunamis Technologies, with its expertise in ERP and digital security, is your trusted partner in navigating this journey. We provide comprehensive solutions that empower your business to optimize operations, enhance productivity, and safeguard your valuable assets, ensuring a secure and successful digital transformation.

02

Digital dreams, cyber nightmares

In our modern, interconnected world, digital security has become an indispensable necessity for businesses of all sizes. As companies increasingly rely on digital technologies and the internet to operate, store sensitive data, and engage with customers, they become more vulnerable to cyber threats that can compromise data privacy and regulatory compliance.

The digital landscape is rapidly evolving, with more devices, applications, and data being connected online, expanding the potential attack surface for cyber criminals. Cyber-attacks are growing in frequency and sophistication, posing significant risks to organizations' ability to protect customer data and maintain compliance with data protection regulations like GDPR and NIS2 and country specific legislations.

“If you think technology can solve your security problems, then you don’t understand the problems and you don’t understand the technology.”

— Bruce Schneier

The consequences of a successful cyber-attack can be devastating, including financial losses from regulatory fines and penalties, reputational damage from privacy violations, operational disruptions, legal liabilities from non-compliance, and loss of customer trust. Failure to properly secure data and disclose breaches can result in hefty fines, lawsuits, and enforcement actions from regulatory bodies.

Cybersecurity is no longer an option but a fundamental requirement for businesses to protect their valuable assets, maintain business continuity, and ensure compliance with data privacy laws. Investing in robust cybersecurity measures, such as secure networks, data encryption, access controls, and employee training, is essential for mitigating risks, safeguarding sensitive information, meeting regulatory obligations and requirements for customer's consents.

In the digital age, where data privacy and compliance are paramount, cybersecurity is a critical line of defense against cyber threats. By prioritizing cybersecurity, organizations can protect customer data, maintain regulatory compliance, avoid costly penalties, and gain a competitive advantage by fostering customer trust in the marketplace.

In today's digital age, where we entrust so much of our lives to technology, digital trust has become essential. It's the foundation for secure interactions online, allowing us to confidently share information, conduct business, and connect with others. Digital trust is given to companies who've shown their users they can provide safety, privacy, security, reliability, and data ethics with their online programs or devices.

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Unlock your digital potential

The digital transformation era has brought unprecedented opportunities for businesses to innovate, grow, and connect. Yet, alongside these opportunities comes a daunting set of challenges: fragmented systems, operational inefficiencies, and the constant pressure to adapt in a world that changes faster than ever before.

The pressure to stay competitive while managing evolving customer expectations, decentralized workforces, and complex operations is greater than ever. Businesses of all sizes are realizing that outdated systems and fragmented tools can no longer support their ambitions in this dynamic environment.

“If you always do what you always did, you will always get what you always got

— Albert Einstein

Many businesses are finding themselves overwhelmed by a patchwork of tools that don't communicate well with each other or align with their unique needs.

This complexity doesn't just slow you down—it holds you back. It creates bottlenecks in workflows, complicates decision-making, and makes scaling your operations unnecessarily difficult.

The challenge lies in simplifying operations, enhancing collaboration, and ensuring scalability—all while staying agile enough to adapt to a constantly changing market. What if there was a way to simplify your processes while empowering your team with the tools they need to succeed? Imagine a system that integrates your operations seamlessly, reduces the need for multiple platforms, and grows with you as your business evolves. A solution that's agile, scalable, and designed for the modern business landscape. The module-based ERP solution Odoo is designed to do exactly this.

By delivering scalable, integrated, and user-friendly business technology like Odoo, Dunamis Technology ensures that businesses can focus on what they do best: growing and innovating. Whether you're looking to streamline workflows, optimize resources, or improve decision-making with real-time insights, Dunamis Technology provides a strategic path forward.

Success in the digital age isn't just about keeping up; it's about building systems that prepare you for tomorrow's challenges. Dunamis Technology is here to partner with you, equipping your business with the tools to simplify operations, scale effortlessly, and thrive in the digital landscape.

It's time to move past complexity and embrace opportunity. Let Dunamis Technology show you how a smart, integrated solution like Odoo can transform your business. Are you ready to take the next step?

Your path to smarter business begins here.

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Your trusted partner



Dunamis Technology is a value and purpose driven company and a provider of digital transformation and digital security services. We have offices in Halden, Norway, south-east of Oslo and close to the Swedish border.



We are experienced and professional employees specializing within business systems, compliancy, cybersecurity and consulting services. In partnership with centers of expertise and leading technology vendors we can serve our customers with best of breed solutions and, resources and a broader skills set when needed.



We acknowledge that the current digitalization race requires a new approach to digital security. Digital businesses require a holistic and modern digital security, which is crucial to protect your company against the new threat landscape and compliance driven world. Our services enable you to improve your ability to handle and protect yourself against digital risks and comply to regulations and legislations.



At Dunamis Technology, we understand that cybersecurity and compliancy requirements can feel overwhelming. We understand that cybersecurity and compliance go hand-in-hand. That's why we offer advisory and managed security services designed specifically to address the unique needs of every customer.



Our team of consultants is not just a collection of individuals; it's a force of experienced professionals with a proven track record of success in the most demanding environments. Our consultants bring years of expertise to the table, having worked extensively with international companies and public sector clients who operate under stringent compliance and security requirements.

We will assist your company in becoming a digital, compliant and a secure digital business. Our approach is based on a digital security strategy that matches your company's business plan and risk profile. We help you implement understandable and appropriate security measures, technologies and expertise that ensure a digital everyday life.

The time to take control of your digital journey is now. The right solution isn't just about meeting today's needs—it's about preparing for tomorrow's challenges. Partner with Dunamis Technology today and experience the peace of mind that comes with knowing your business is comprehensively protected and compliant.

Our mission statement



Empowering businesses in the digital age

This phrase captures the essence of how businesses are adapting and thriving in the ever-evolving digital landscape. It highlights the proactive approach businesses are taking to leverage technology, enhance operations, and connect with customers in innovative ways. Here's a breakdown of the phrase:

- **Empowering:** This word conveys the idea of enabling and equipping businesses with the tools, resources, and knowledge they need to succeed in the digital realm.
- **Businesses:** This term encompasses all types of organizations, from small startups to large enterprises, that are embracing digital transformation.
- **In the digital age:** This phrase refers to the current era, characterized by the pervasiveness of technology and its profound impact on all aspects of life, including business operations.

Overall, the mission statement effectively conveys the notion of our passion for helping businesses proactively harnessing the power of technology to achieve growth, efficiency, and competitive advantage in the digital age.

Our vision statement



A digital world everyone can trust

This vision statement encapsulates the aspiration for a future where digital technologies are not only ubiquitous but also operate with unwavering integrity and reliability. It paints a picture of a digital landscape where individuals and organizations can interact, share information, and conduct transactions with absolute confidence and security.

Here's a breakdown of the statement:

- **A digital world:** This phrase refers to the interconnected realm of cyberspace, where digital technologies permeate various aspects of our lives, from communication and commerce to entertainment and education.
- **Everyone can trust:** This emphasizes the paramount importance of trust in the digital sphere. It envisions a world where individuals and organizations can engage in digital interactions without fear of data breaches, cyberattacks, or malicious manipulation.

Overall, the vision statement articulates our desire for a future where digital technologies foster a world of trust, security, and equitable access for all.

Our company values



What you as a customer can expect from us when we work together.

- Teamwork:** Inclusive and work together to utilize collective knowledge.
- Passion:** Use our drive to create, engage and inspire.
- Integrity:** Honest, open, fair and genuine.
- Leadership:** Courage to shape a better future and take responsibility.

Experienced digital security experts focused on demanding needs

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The Dunamis Technology experience

We're not your average consulting firm. Our team isn't filled with fresh-faced graduates – we have a powerhouse of seasoned consultants and trusted partners with years of experience tackling real-world problems in a variety of industries for national and international customers.



Imagine having access to:

- **Compliance and cybersecurity champions** who ensure your data is safe and your business meets all regulatory requirements.
- **Project management gurus** who can keep your digital transformation initiatives on track and on budget.
- **IT service management (ITSM) rockstars** who can streamline your digital operations for maximum efficiency.
- **Seasoned advisors** who understand the nuances of your industry, from pharmaceuticals to finance to smart grids to media and communication.
- **Business management veterans** with a deep understanding of the automobile and EV accessories industry who can bridge the gap between your digital needs, requirements and your overall business goals.

That's the Dunamis Technology difference. We don't just offer generic solutions – we take a deep dive into your specific challenges and leverage our combined expertise to craft a tailor-made plan for success.

Here's what our experience means for you:

- **Reduced risk:** Our consultants have navigated complex projects and regulatory landscapes, saving countless clients from costly mistakes.
- **Faster results:** We hit the ground running, leveraging our knowledge to avoid common pitfalls and deliver solutions quickly.
- **Peace of mind:** Knowing your project is in the hands of proven experts allows you to focus on what matters most – running your business

Don't settle for cookie-cutter consulting.

Partner with Dunamis Technology and get the experienced guidance you deserve.

Clients who rely on Dunamis Technology to secure their business

06

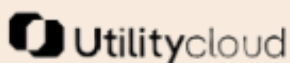
Overview of clients who trust us

In a world where cyber threats are constantly evolving, and digital transformation is rapidly accelerating, it's more important than ever for businesses to adopt robust security measures and ensure secure digitalization. At Dunamis Technology, we understand the critical nature of both cybersecurity and secure digital transformation. We're committed to providing



our clients with the best possible protection while enabling them to embrace digital opportunities safely and effectively. We're proud to have a diverse range of clients from various industries who trust us to safeguard their data, systems, and digital transformation journeys.

Here are some of the clients who trust our services:



We're honored to have the trust of these leading brands, and we're committed to continuing to provide them with the highest level of security service.

Your partners in progress: The people who make it happen

06

Our core team



Ronny Stavem. CEO and Head of digital security services

With over 28 years of experience in the IT security industry, Ronny leads Dunamis Technology, a cybersecurity company. He has a proven track record of addressing complex security challenges for both private and public sector clients as CISO for hire. Ronny is an expert in standards such as ISO27001 and GDPR and can guide the implementation of effective security strategies and processes. His analytical approach and leadership skills make him a valuable asset in protecting your data and systems. He has worked with customers with heavy security and compliance requirements from healthcare, nuclear, technology, government and pharma to mention some industries. Ronny is CISSP and PRINCE2 certified.

Tine Stavem. Head of consulting services

Tine is an experienced IT professional with over 20 years of experience in project management withing cyber security, IT service management, test management, and system development. She has a proven track record of success in both private and public sector organizations. Tine is a strong leader with a customer-oriented approach and a focus on collaboration with the business. She is also a skilled communicator and has a deep understanding of IT technical and business issues. She has experience working with customers from the utility, healthcare, technology, and nuclear industry. She has a PRINCE2 and several ITIL certifications.

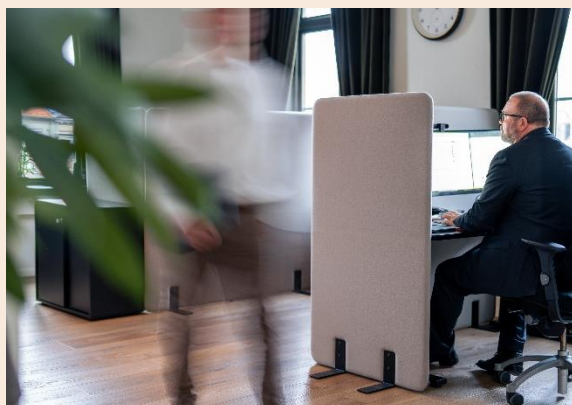


Bjørn Midtlien. Service Delivery Manager

Bjørn is following up and managing the customers as a Service Delivery Manager for our managed services within cybersecurity and compliance. Bjørn has over 30 years of leadership experience from the automotive & electronics industry. He is a results-oriented leader with a knack for growth and digital transformation. Skilled in procurement, logistics, IT security, and financials, he implements digital solutions to streamline operations for IT and OT. He has experience working with customers within the automobile, technology and finance industry. Bjørn is a strong communicator, relationship builder, and a positive addition to any team.

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Overview of our service portfolio



A digital business requires digital security, which is absolutely essential to protect your company against the new threat landscape. Our services contribute to your company becoming a secure digital business based on a digital security strategy that matches the company's business plan and risk profile.

We help you with the introduction of understandable and appropriate security strategy, services, business technologies and expertise that ensure a digital everyday life.

Consulting services

Implementation of information security management system	Cybersecurity awareness and training	Risk assessments and cybersecurity posture assessment
Cybersecurity, privacy and compliance advisory	Project management	Business Continuity planning and advisory
Penetration testing	CISO for hire	ERP and Odoo

Managed subscription based services

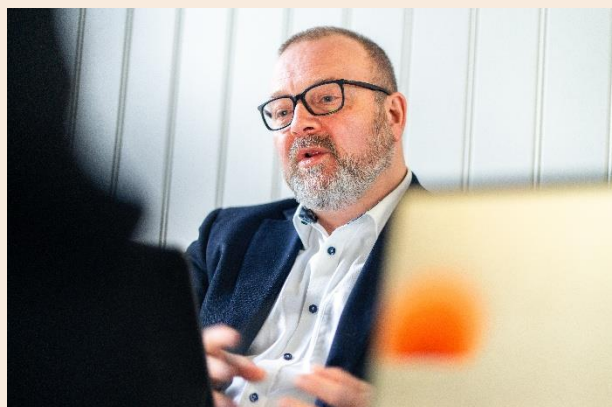
CISO as a service	Security and awareness as a service	Digital risk protection
DPO as a service	Internal audit as a service	Managed ISMS and compliance
Security Operation Center	Incident response team	Vulnerability management

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Tailored for your needs

In today's ever-evolving cybersecurity landscape, businesses face a multitude of threats that can jeopardize their operations, reputation, and sensitive data. To effectively combat these threats, organizations require comprehensive cybersecurity solutions that align with their specific needs and budgets.

At Dunamis Technology, we understand the importance of providing businesses



with flexible and cost-effective cybersecurity solutions. That's why we offer a range of pricing models for consulting and subscription services, ensuring that you can find the perfect fit for your organization.

Our Pricing Models

- **Time and Material (T&M):** Pay for the exact time and materials consumed during your project. Ideal for one-time jobs or projects with uncertain scope.
- **Time Bank:** Purchase a bundle of hours upfront at a discounted rate. Utilize these hours for a variety of services. Perfect for businesses with regular cybersecurity needs.
- **Fixed Price:** Obtain a fixed price for a well-defined project with predetermined scope. Provides predictability and budget control. Suitable for projects with clearly defined objectives.
- **Monthly Subscription:** Gain continuous monitoring, maintenance, and support for a fixed monthly fee. Includes services like incident response, vCISO, awareness training, and ISMS and compliance. Some services will require the purchase of licenses for technology solutions used in the specific service.

Contact us today

We are committed to helping you safeguard your business against cyber threats and fulfill your compliance needs. Contact us today to discuss your cybersecurity needs and find the optimal pricing model for you.

Together, we can build a robust digital business with a cybersecurity posture that protects your organization's valuable assets.

Telephone: +47 48 48 59 59

Email: post@dunamistechnology.no

Web: www.dunamistechnology.no

Together, we can create a more secure digital future for all

09

Strategic partnerships

As a provider of digital transformation and security services, we are dedicated to empowering businesses to navigate the digital world with confidence.

We believe that collaboration is essential for success, which is why we partner with leading technology providers and competency networks to deliver the best possible solutions to our clients.

Benefits of our partnerships

- **Enhanced Expertise:** By collaborating with experts in the field, we can provide our clients with access to a wider range of knowledge and experience.
- **Innovative Solutions:** Through collaboration, we can foster creativity and develop cutting-edge solutions that address the evolving needs of our clients.
- **Shared Resources:** By pooling our resources, we can optimize efficiency and deliver cost-effective solutions to our clients.
- **Expanded Reach:** Partnering with other organizations allows us to reach a broader audience and provide our services to a wider range of businesses.

Together, Empowering businesses in a digital world everyone can trust.

Our partners



pistachio

Pistachio is the new evolution of cybersecurity awareness training and attack simulations.

Pistachio is a cybersecurity training platform that is dedicated to empowering individuals and organizations to stay safe in the digital world. Our tailored training program is designed to meet the unique needs and behaviors of each employee, ensuring they receive the knowledge and skills they need to stay protected from cyber threats.

KnowBe4 is the world's first and largest New-school Security Awareness Training and simulated phishing.

KnowBe4
Human error. Conquered.

KnowBe4 also provide powerful add-on products like PhishER and SecurityCoach to prevent bad actors from getting into your networks and extremely popular compliance training that saves you significant budget dollars.

The KnowBe4 platform is user-friendly and intuitive. It was built to scale for busy IT pros who have 16 other fires to put out.

Together, we can create a more secure digital future for all



Ready Partner

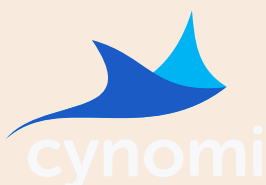
Odoo is a suite of open source business apps that cover all your company needs: CRM, eCommerce, accounting, inventory, point of sale, project management, etc.

Odoo ERP system is enterprise resource planning software used company-wide for the management of business processes. Odoo provides seamlessly integrated functional business apps called Odoo apps that form an ERP solution when combined. Open-source software, Odoo, is available with SaaS subscription pricing as the Enterprise edition or as the Odoo free Community version.

ISMS.online is a reliable partner for IT providers, MSPs, and consultants, offering a comprehensive cloud-based platform to



streamline the implementation and management of information security management systems (ISMS). Designed to simplify compliance with standards like ISO 27001, GDPR, and other frameworks, ISMS.online enables partners to deliver effective, scalable, and efficient solutions to their clients. With intuitive tools for risk management, policy creation, and audit tracking, ISMS.online reduces complexity and accelerates time-to-certification. By partnering with ISMS.online, IT providers can enhance their service offerings, build trust with clients, and support ongoing cybersecurity and compliance needs while boosting profitability.



Cynomi is a strategic partner for MSPs and MSSPs, offering a cutting-edge Virtual CISO (vCISO) platform that enables IT providers to deliver enterprise-grade cybersecurity services efficiently.

With AI-driven risk assessments, tailored policy generation, and compliance management tools, Cynomi helps partners enhance their cybersecurity offerings and meet clients' growing demands for robust protection. Cynomi simplifies the delivery of advanced security services, reducing complexity while increasing revenue potential. By partnering with Cynomi, IT providers gain access to white-label capabilities, expert support, and streamlined workflows, empowering them to position themselves as trusted advisors in the competitive cybersecurity market.

Cyrisma is a valuable partner for MSPs and MSSPs, offering a simplified and cost-effective platform for managing critical aspects of cybersecurity and compliance. With features like risk assessment,



data discovery, vulnerability management, and compliance tracking, Cyrisma helps IT providers deliver comprehensive security solutions without the need for extensive resources or expertise. The platform's user-friendly interface and automation capabilities enable partners to streamline operations, reduce costs, and enhance service delivery. By partnering with Cyrisma, IT providers can expand their service portfolios, address clients' security challenges effectively, and position themselves as trusted cybersecurity advisors in a competitive market.

Together, we can create a more secure digital future for all



ConnectSecure is a trusted partner for MSPs, MSSPs, and IT providers, offering advanced cybersecurity and networking solutions designed to protect businesses of

all sizes. Their comprehensive platform focuses on secure connectivity, threat prevention, and streamlined network management, enabling partners to deliver robust, scalable services to their clients. With a focus on ease of deployment, real-time threat detection, and seamless integrations, ConnectSecure empowers partners to enhance their offerings while reducing operational complexity. By partnering with ConnectSecure, IT providers gain access to innovative tools, expert support, and revenue-generating opportunities, helping them grow and strengthen client relationships in a rapidly evolving digital landscape.

Guardz, provides a broad range of out-of-the-box cybersecurity solutions for small and



medium-size businesses (SMBs). Guardz is on a mission to build a safer digital world by empowering MSPs to succeed in proactively securing and insuring SMEs against the ever-evolving threats while simultaneously creating new revenue streams, on one unified platform. Guardz provides email scanning, endpoint security, identity management, browser filtering, cloud application security and awareness and training programs for users. The product is managed from a central dashboard, providing visibility into the various individual security services it provides.



CTDefence is an Accredited Cyber Security consulting company founded by senior penetration testers and security managers that believe in a world where abilities

matter the most, through CTD Dunamis Technology can offer certified Cyber Security Services of the highest quality possible, for clients in EMEA. A major movement for CTD was to enter and become part of P3 Group in the beginning of 2022. P3 Group is an independent and international consulting company. The Group's Expertise include: Digital Services, Data Analytics and AI, Android Automotive and Electric Mobility.

Pax8 is a trusted and innovative cloud marketplace partner for IT providers, offering seamless access to a wide range of cloud solutions from leading vendors like Microsoft, Acronis, and Veeam. With a focus on simplifying cloud service procurement, management,



and billing, Pax8 empowers partners to streamline operations, reduce costs, and scale their businesses effectively. Pax8 provides robust tools, automated processes, and integrations with PSA/RMM systems like ConnectWise and Autotask, enhancing efficiency. Partners benefit from tailored support, training, and marketing resources to drive growth and profitability. Known for its partner-centric approach, Pax8 helps IT providers deliver exceptional value to their clients while staying competitive in the rapidly evolving cloud landscape.

Together, we can create a more secure digital future for all

DARKTRACE Darktrace is a global leader in cybersecurity AI, delivering complete AI-powered solutions in its

mission to free the world of cyber disruption. Powered by ground-breaking Self-Learning AI, Darktrace empowers bespoke security unique to each customer based on continuous visibility into an organization's entire digital ecosystem. The Darktrace ActiveAI Security Platform delivers a proactive approach to cyber resilience, providing preemptive visibility into security posture, real-time detection of, and autonomous response to known and unknown threats.

One Identity delivers solutions that help customers strengthen operational efficiency, reduce risk



surface, control costs and enhance their cybersecurity. Their Unified Identity Platform brings together best-in-class software to enable organizations to shift from a fragmented identity strategy to a holistic approach. With connectors and integrations to your existing IT landscape and security ecosystem, One Identity delivers maximum flexibility to its customers. OneIdentity's solutions and expertise have helped customers all over the globe – and from nearly every industry – optimize their identity-security practices.

boomi

Boomi helps organizations radically simplify the complexity of enterprise software. Boomi is The complete platform for digital transformation.

As the pioneer of cloud-based integration platform as a service (iPaaS), Boomi's award-winning platform enables businesses to discover, manage, and orchestrate data while connecting applications, processes, and people for better, faster outcomes. Built from the mightiness of cloud-native technologies and the power of distributed computing, Boomi's multi-cloud, independent platform supports everyone with legendary ease-of-use and superior adaptability, flexibility, and scalability. Integrations built on the platform are deployed to a unique, patented, distributed runtime architecture to execute. The runtime is a headless, lightweight, remotely managed, and self-updating service that can be deployed anywhere and in a variety of configurations. Only Boomi allows you to mix any of these options in a hybrid fashion based on your use case.

Together, we can create a more secure digital future for all

Smart Innovation Norway works towards a green transition and new jobs through research, innovation, and scaling. The company is a non-profit research and innovation organization that assists businesses and the



public sector with networks, capital, and expertise in energy transition, applied artificial intelligence, and climate initiatives. Smart Innovation helps help companies and municipalities with applied research, innovation and commercialization and specializes in independent, applied research and research-based business development within sustainable energy, applied Artificial Intelligence, digital entrepreneurship, smart cities and communities, and social and behavioral innovation. Their vision is to create a green shift and new jobs for current and future generations, with a mission to help start-ups, small and medium-sized enterprises, municipalities and publicly owned companies with research, innovation, business scaling, and growth.



The Cluster for Applied AI will contribute to Norway taking a leading position in the profitable and sustainable application of artificial intelligence (AI) in a business context. The rapid development of digital technologies has led many public and private sector organizations to

consider or start using AI for operational improvement, efficiency improvement, and product and service development. Dunamis Technology is a member of the cluster.

Members are provided with relevant expertise related to the innovation and application of AI within their markets through training, knowledge sharing and exchange of experience. Through good tools. Members get help in understanding the customer, accessing and structuring data, using AI to streamline and develop new solutions, business development, ethics, privacy, IPR and security. Further develop a national ecosystem in applied AI where the best environments work together to develop Norwegian companies. We will not succeed in this area if we do not work together. Through collaborative development. Members gain access to contacts, capital, expertise and visibility through national and international projects and networks.

Halden Business Development was established in 2019 and is Halden's largest community for companies.



The association's goal is to strengthen the companies and help create more jobs in Halden. Their strength lies in the community that arises between the members, and they hold events and meeting places throughout the year. Their core values are Bravery - Competence - Enthusiasm. Halden Business Development is an important driving force in matters concerning the development opportunities of the business community. The association therefore has good contact with the local authorities and coordinates cooperation between the business community and the municipality.

Together, we can create a more secure digital future for all



PECB is a leading certification body dedicated to fostering digital trust through comprehensive education, certification, and certificate

programs across various disciplines. They empower professionals to develop and demonstrate their competence in digital security and other areas of expertise by providing world-class certification programs that adhere to internationally recognized standards. PECB's mission is to empower professionals with the knowledge and skills to protect their digital assets and ensure business continuity. Through comprehensive training programs, they aim to foster a secure digital ecosystem where innovation thrives and risks are managed effectively.

PECB offers flexible learning options, allowing you to access our training programs online or in-person, so you can learn at your own pace. They offer a diverse range of education solutions designed to meet the demands of various industries and roles, ensuring Digital Trust. Choose from over 300 tailored training courses designed to meet diverse industry needs and career levels. Whether you are just starting out or seeking to advance your expertise, our diverse portfolio offers training courses designed to meet your specific goals. PECB certifications are validated by top-tier bodies including the International Accreditation Service (IAS-PCB-111), the United Kingdom Accreditation Service (UKAS-No. 21923), and the Korean Accreditation Board (KAB-PC-08) under ISO/IEC 17024 – General requirements for bodies operating certification of persons. Additionally, their certificate programs are validated by the accreditation from the ANSI National Accreditation Board (ANAB-Accreditation ID 1003) under ANSI/ASTM E2659-18, Standard Practice for Certificate Programs.

TRECCERT is a certification body for persons, providing certifications that attest the competencies of



professionals. The TRECCERT vision is to become a global leader in personnel certifications. TRECCERT believes integrity is essential in its' relationship with certified candidates. Strategic goals and strong leadership guide TRECCERT's reliability and personal responsibility toward honoring its commitments. The organization is committed to achieving the desired results at all levels of the organization. TRECCERT believes in providing high-quality services through competence and resourcefulness and strives to create a professional environment that nurtures the desire for its' certifications and services. To extend such commitments, TRECCERT has been accredited by ANAB against ISO/IEC 17024:2012 for the TRECCERT ISO/IEC 27001 Lead Implementer & ISO/IEC 27001 Lead Auditor certification schemes and intends to pursue accreditation against other schemes as well. TRECCERT believes in fostering growth through continuous educational opportunities and the pursuit of new opportunities and is determined to continuously improve its services through innovation and field-specific expertise, striving to create value for all parties involved in the certification activities. TRECCERT believes that customer focus is essential in the certification industry, and is committed to provide exceptional services with the client at the heart of the organization.

10

Reliability You Can Count On

In an ever-evolving digital world of complex cybersecurity threats and stringent compliance requirements, it's crucial to demonstrate your ability to safeguard your digital assets. This section showcases some of our expertise through reference projects in securing digital business, highlighting our capabilities to:

- **Empowering secure digital transformation:** We implement cutting-edge solutions that protect, innovate, and drive business growth.
- **Identify and mitigate cybersecurity threats:** We've assisted clients in identifying and addressing a wide range of cybersecurity threats, including malware, phishing attacks, and ransomware.
- **Meet compliance requirements:** We've helped clients comply with various regulations, including GDPR, ISO27001, Norwegian national security legislation.
- **Enhance security culture:** We've improved our clients' security culture through awareness training and security procedure implementation.

We hope these reference projects provide insight into our cybersecurity and compliance expertise. We're confident in our ability to protect your organization against the latest threats and ensure compliance with all applicable regulations.

Selected reference projects and services



Customer: SpennGroup

Service: Managed compliance and vCISO

About the customer: SpennGroup is a technology startup, owned by the airline company Norwegian and the hospitality company Strawberry. Their vision is to take existing loyalty programmes to new heights and make them integral to people's everyday lives. The company's goal is to seamlessly connect these programmes through a shared loyalty currency, enabling members to get to great rewards faster than ever before. Personalised offers and cutting-edge digital services will be at their fingertips, all delivered through one great app. They are changing the face of loyalty in the Nordics, putting customers front and centre of our mission. Managing digital security and GDPR compliance is important and demonstrating and complying to good security practice is required.

Description: Our ISO 27001 Managed Service and vCISO is a bespoke offering that gives LoyaltyCo peace of mind that their information security management system and compliance function correctly and effectively and is maintained and improved in line with their security and GDPR compliance needs, like ISO27001, GDPR and NIS2. Our service is designed to help you implement, maintain and continuously improve SpennGroup's information security and compliance. We utilize an online platform that simplifies everything so they can overcome all their compliance challenges efficiently and get on with growing their business.

References that deliver peace of mind



Customer: Norwegian Nuclear Decommissioning
Service: CISO for hire

About the customer: In 2016, the state assumed co-financing responsibility for the clean-up after the nuclear activities at the Institute of Energy Technology (IFE) on a moral and societal basis in accordance with the principle of not leaving an unnecessarily large burden to future generations. The government created a separate government agency that would be responsible for the safe handling of national nuclear waste and nuclear facilities. NND was thus given two main tasks. They must dismantle the Norwegian nuclear facilities and they must handle all man-made radioactive waste for the good of current and future generations. In addition, NND is a specialist body in the nuclear area that provides independent advice to the government and must manage nuclear infrastructure on behalf of the state. The nuclear industry is a heavily compliance driven industry.

Description: Our employee assists NND in the operationally internal role of Head of Information Security (CISO) and set requirements for privacy (GDPR) and information security and preventive security. He was responsible for ensuring that NND's work with information security was done in a holistic and systematic way and with a risk-based approach. He was responsible for establishing and maintaining a satisfactory information security management system based on ISO27001 and NIST CSF as a recognized international standard. As part of the tasks, he was responsible for the necessary further development of NND's strategy and action plans for information security and compliance, preparation of governing documents, as well as ensuring that goals are established for information security work as part of NND's security goals. He was also responsible for preparing training material on information security for NND's employees as well as following up on this.

Furthermore, he was a support resource for risk analyses related to ICT solutions, security architecture as well as security-graded procurement according to the Security Act of services for Security Monitoring (SOC) and incident management.

References that deliver peace of mind



Customer: eSmart Systems
Service: CISO for hire

About the customer: eSmart Systems is an international company, with offices in Norway, the USA, Germany and England, that develops AI-driven software solutions, and its mission is to build digital intelligence to provide exceptional solutions to its customers and accelerate the transition to sustainable societies by offering software solutions to the energy industry, service providers and smart cities. Their cloud-based platform is designed to handle and leverage IoT, big data and real-time analytics. They have also been named by Microsoft as one of the best AI companies in the world that use Microsoft technology.

Their customers are large international players in the energy sector who operate complex critical infrastructure, and the requirements for security and compliance from these customers are high. eSmart Systems was ISO27001 certified in December 2019 and has a need to actively work with information security and manage the information security management system (ISMS) based on ISO27001:2013, together with their quality management system based on ISO9001, GDPR and NIS2 compliance.

Description: Our employee assists eSmart as Chief Information Security Officer (CISO) and has contributed to the company being able to certify and operationalize the management system for information security based on ISO27001 and document for stakeholders how the business manages, follows up and carries out its measures and activities within information security. As CISO, our employee was also responsible for monitoring the threat landscape for eSmart Systems, follow-up of incident management, internal audit and as part of the ISMS core team follow up on other strategic tasks within information security and GDPR compliance. As the CISO he reported to the company's COO.



Customer: South-Eastern Regional Health Authority
Service: Security and Identity & Access Mgmt architect

About the customer: Health South-East RHF is owned by the state at the Ministry of Health and Care and provides specialist healthcare services to 3.1 million people in the south-east part of Norway. A total of 81,000 employees work in the hospitals. The group's annual turnover is NOK 88,500 million. Health South is the largest of four regional health organizations in Norway and is the strategic unit that owns the health organizations/hospitals in the region. Health South-East owns 11 healthcare companies and has a close collaboration with private hospitals and institutions. Some tasks are solved through several national companies, which are jointly owned by the four regional health undertakings. With the Digital Renewal initiative, Health South-East realised the ICT strategy and, through infrastructure modernization, established a comprehensive common ICT infrastructure which the enterprises will gradually phase in. Consistent common ICT infrastructure is the basis for the regional ICT services and includes a consistent regional application, security and network platform necessary to achieve the goals of standardization, harmonization and consolidation that are financially sustainable over time. Safeguarding the patients and employees' personal data is of most importance.

Description: The situation for identity and access management involved a lot of manual handling and time spent processing access rights, user identities and passwords in Health South-East. The situation entailed high and increasing costs for support and operation, significant risks with regard to privacy, safety and quality, and expectations for efficient and modern healthcare are challenging to meet. In the IAM architecture project, our employee was responsible for a new IAM target architecture being designed. The IAM architecture had to be visible and to create an understanding of connections and dependencies between security-specific requirements, systems, processes, management and responsibility against strategy and other guidelines. The target architecture was a description of a future desired regional situation for how actors in the region can interact across a patient course/treatment, where the starting point is residents' and healthcare personnel's needs for access to information and systems, as well as legal rights. Target architecture for IAM in Health South-East forms an integral part of Health South-East's business architecture and shall contribute to ensuring that health institutions in the region can fulfill their obligations within ICT security and compliancy for GDPR in a reassuring manner.

References that deliver peace of mind



Customer: Netnordic Group

Service: Project management ITSM tool implementation

About the customer: NetNordic is a Nordic integrator in cloud and infrastructure. The company specializes in products and services for mission-critical infrastructure within cyber security, network, and collaboration, together with layers of Multi Cloud & Application Enablement. They use innovative market-leading technology, tailored and specialized solutions and services, in order to meet their customer's needs, specific to their industry.

Description: Our employee was project manager for the acquisition of IServiceNow, an ITSM tool for NetNordic Norway, Sweden, Denmark and Finland. The goal was to go from 5 to one common x-Nordic tool that at least covered the areas of case management, time registration, invoicing, project management, customer and contract database, configuration management, reporting, knowledge sharing and integrations with internal systems and customer systems. Important gains for NetNordic were the establishment of common x-Nordic processes and procedures, improved case processing time and better control of case flow and project execution.

As a project manager, our employee led the work of concept development and requirements analysis, procurement, vendor selection weighting, negotiation, planning, implementation, training, and establishment of governance for the chosen solution, ServiceNow.



Customer: Norwegian Nuclear Decommissioning

Service: Project management for ØHAP (ERP)

About the customer: In 2016, the state assumed co-financing responsibility for the clean-up after the nuclear activities at the Institute of Energy Technology (IFE) on a moral and societal basis in accordance with the principle of not leaving an unnecessarily large burden to future generations. The government created a separate government agency that would be responsible for the safe handling of national nuclear waste and nuclear facilities. NND was thus given two main tasks. They must dismantle the Norwegian nuclear facilities and they must handle all man-made radioactive waste for the good of current and future generations. In addition, NND is a specialist body in the nuclear area that provides independent advice to the government and must manage nuclear infrastructure on behalf of the state. The nuclear industry is a heavily compliance driven industry.

Description: The ØHAP project aims to establish and/or improve effective digital solutions for the areas of Finance, HR, Procurement and Contract Management, as well as Project Management for NND. The Dunamis Technology employee prepared a concept report with recommendations for planning and execution across all areas of ØHAP. The approved concept was further developed into four sub-projects and executed in accordance with NND's project methodology. Held project management responsibility for the implementation of a comprehensive HR solution based on DFØ's SAP SuccessFactors and project management responsibility for the sub-project "Project," which involves procuring and implementing a new project and portfolio management tool.

References that deliver peace of mind



HURTIGRUTEN

Customer: Hurtigruten

Service: Project management GDPR consent database

About the customer: Hurtigruten Group is the world's leading adventure travel group, offering unique small-ship and land-based adventures from pole to pole – and anywhere in between. They aim to be the undisputed global leader in sustainable, inspirational adventure travel – a catalyst for change towards a greener travel industry. In doing so they provide safe, unique, active and sustainable travel experiences that create lifelong memories for their guests.

Description: Hurtigruten had a great need to be able to comply with the new data protection regulation from the EU (GDPR), which come into force on 25 May 2018, in order to protect its reputation and reduce the risk of unwanted incidents related to the loss of personal data. Hurtigruten started a project to enable the company to be compliant according to the new legislation that will come into force. Hurtigruten has a complex infrastructure with many different systems and solutions that are affected by the new requirements, and they needed a GDPR architect and project manager who had knowledge and understanding of the regulations, information security, technology, and who can communicate the legal requirements over to technical measures that had to be implemented, whether organizational or technical measures. Our employee had the role of GDPR architect and project manager, where the task was to establish a Customer Identity Access Management (CIAM) solution for handling customer profiles and consents in a consent database and followed up on its implementation making it a success.

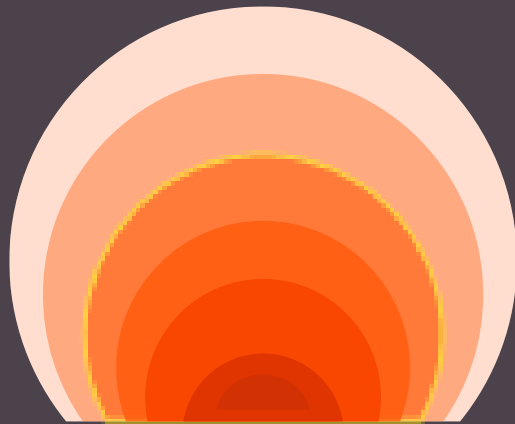
Statnett

Customer: Statnett

Service: Process management and ERP tool selection

About the customer: Statnett is the system operator of the Norwegian power system, owning and operating the transmission grid and maintaining the balance between consumption and production, providing you with a reliable power supply at all times.

Description: The Operation Center Project (DSP) was to establish a new Energy Management System (EMS) which was to replace the old and outdated management system for Norway's power grid. The functionality of the new system was to be at least equivalent to the existing system, but when replacing/upgrading the operations center system, a number of improvements were to be achieved. One of the tasks for the project was streamlining processes and routines to ensure good execution and handover of the project to the business. Our employee was responsible for establishing processes in the project, and for handing them over to the line. Model and document processes and procedures used in connection with the new Energy Management system. Participated in the establishment of efficiency measures for the introduction and operation of solutions in projects and lines and led the work on arranging tools for case management and case tracking.



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technology