

End-to-End IT Management & Cybersecurity Services

Govern. Manage. Secure. Enable.

We deliver integrated consulting, assessment, blueprint, and training solutions to help organizations strengthen governance, manage services, and build resilient cybersecurity capabilities.

IT MANAGEMENT CONSULTING

Govern, manage and improve with proven frameworks and best practices.

VAPT & SECURITY ASSESSMENT

Validate security posture and identify risks with comprehensive testing and assessment.

BLUEPRINT

Design future-ready IT and cybersecurity roadmaps aligned with your business goals.

TRAINING & CAPABILITY BUILDING

Empower your people with practical knowledge, real-case labs, and end-to-end learning experience.



OUR BUSINESS FOCUS

Integrated IT Governance, Service Management & Cybersecurity Capabilities

RISET INDONESIA delivers end-to-end solutions across four business categories to help organizations **govern, design, validate, and enable** their IT and cybersecurity capabilities.

01

IT MANAGEMENT CONSULTING

Focus (Investor Priority)



IT GOVERNANCE



ISO/IEC 27001

Supporting Capabilities

IT SERVICE
MANAGEMENTISO/IEC
20000IT DISASTER
RECOVERY

Helping organizations implement frameworks, processes, and controls to achieve governance excellence and operational resilience.

02

BLUEPRINT

Two Blueprint Domains



IT BLUEPRINT

Design future-ready IT architecture, systems, and operations roadmap aligned with business goals.



CYBERSECURITY BLUEPRINT

Technology-enabled cybersecurity roadmap with web assessment platform and AI-assisted analysis.

**INVESTOR
FOCUS**

Web-based assessment platform + AI-assisted analysis to deliver measurable insights and strategic roadmap.

03

VAPT & SECURITY ASSESSMENT

Core Services



VULNERABILITY ASSESSMENT



PENETRATION TESTING



SECURITY ASSESSMENT



SECURITY VALIDATION



SECURITY TOOLS & SOLUTIONS



Validate security posture and identify risks before they can be exploited.

04

TRAINING & CAPABILITY BUILDING

Two Learning Domains



IT GOVERNANCE & ITSM

- End-to-End Process Understanding
- Management & Practitioner Level
- Real-world Use Cases
- Practitioner-led Learning (Consultant with End-User Experience)



CYBERSECURITY TRAINING

- Management Training
- Technical Training
- Hands-on Lab (Real-case Scenarios)
- LMS (Learning Management System)
- Incident Simulation & Exercises



Build capability, awareness, and hands-on skills with real-case labs and modern learning platform.

OUR STRATEGIC FOCUS



Our focus is to deliver practical solutions that create real business impact.



IT GOVERNANCE

Align IT with business goals and manage risks effectively.



IT SERVICE MANAGEMENT

Deliver reliable, efficient, and high-quality IT services.



CYBERSECURITY

Protect data, systems, and services from evolving cyber threats.



Connecting governance, service management and cybersecurity into **practical, measurable** and **technology-enabled** solutions.

Proven Track Record Across Industries

Riset Indonesia has been trusted by organizations across diverse sectors to deliver impactful cybersecurity solutions that protect critical assets, ensure compliance, and strengthen resilience.



50+
Clients Served



10+
Years of Experience



100+
Projects Delivered



Multi-Sector
Proven Experience

• Our Experience by Sector



Government & Public Sector



AHU
KEMENKUMHAM



BULOG
Badan Urusan Logistik



Financial Services & Banking



Allianz



Jamkrindo
A member of iFG



Payment & Financial Technology



wirecard



AsiaPay



Energy & Industrial



MUBADALA PETROLEUM



Foundation & Social Organization

Tanoto Foundation



Other Enterprise



BERDIKARI

• Selected Engagement Highlights

2023



AHU – KEMENKUMHAM
VAPT (Vulnerability Assessment & Penetration Testing)

Conducted comprehensive security testing to identify vulnerabilities and provide actionable recommendations for strengthening the security of critical systems.

2024 – 2026



LPDP
ISO/IEC 27001 Implementation Assistance

Providing end-to-end assistance in implementing and enhancing the Information Security Management System (ISMS) in line with ISO/IEC 27001.



Our track record reflects our commitment to **deliver value, build trust, and drive long-term partnerships.**

IT MANAGEMENT CONSULTING

Integrated Capabilities to Govern, Manage and Secure Information

We help organizations build strong governance, reliable IT services, and robust information security management systems that **create value, ensure compliance, and support business growth.**

OUR CORE CAPABILITIES



IT GOVERNANCE Govern & Align

Ensure IT is aligned with business objectives, managed effectively and delivers measurable value.

- IT Strategy & Alignment
- Governance Framework
- Policies, Processes & Controls
- Risk Management
- Compliance Management
- Performance Measurement



Outcome:
Better decisions, lower risk, and higher value from IT.

★ **Investor Focus Area** IT Governance



IT SERVICE MANAGEMENT Manage & Improve

Deliver reliable, efficient and measurable IT services that improve customer experience and operational performance.

- ITSM Process Implementation
- Service Level Management
- Incident & Problem Management
- Change & Release Management
- Continual Service Improvement



Outcome:
Reliable services, satisfied users, and operational excellence.

Supporting Capability ISO/IEC 20000



INFORMATION SECURITY Protect & Assure

Build and operate Information Security Management System that protects information and supports compliance.

- Security Governance
- Risk Assessment & Treatment
- ISMS Development (ISO/IEC 27001)
- Policies & Procedures
- Internal Audit & Management Review
- Continual Improvement



Outcome:
Stronger security posture, compliance and business trust.

★ **Investor Focus Area** ISO/IEC 27001

ADDITIONAL CAPABILITIES



IT DISASTER RECOVERY
Business continuity and resilience



SERVICE IMPROVEMENT PROGRAM
Process maturity and continuous improvement



COMPLIANCE & REGULATORY SUPPORT
Regulation mapping and compliance readiness

OUR ENGAGEMENT APPROACH



1. ASSESS
Assess current state, identify gaps and key priorities



2. DESIGN
Design framework, policies, processes and roadmap



3. IMPLEMENT
Implement solutions with knowledge transfer and tooling support



4. MEASURE
Measure performance, compliance and service outcomes



5. IMPROVE
Drive continual improvement and maturity growth



STRONG FOUNDATION. SUSTAINABLE VALUE.
Better Governance.
Reliable Services.
Stronger Security.
Greater Business Impact.

THE MARKET OPPORTUNITY



Growing Market Need
Increasing regulatory requirements, cyber risks and digital transformation drive demand for governance, ITSM and information security.



High Value Engagements
Strategic initiatives with strong impact on risk reduction, efficiency and business continuity.



Recurring & Long-Term
Roadmap based projects create multi-year engagements and sustainable revenue streams.



Cross-Selling Opportunities
Natural expansion from governance to security, services, DR and continuous improvement.



WHY IT MATTERS FOR INVESTORS

This is a high-demand, high-impact professional service with scalable delivery, strong client retention and multiple expansion opportunities.

TYPICAL CLIENTS



Government & Public Sector



Financial Services



Payment & Fintech



Energy & Utilities



Manufacturing & Enterprise



Education & Non-Profit

IT & CYBERSECURITY BLUEPRINT

Design the Right Future. Build the Right Roadmap. Deliver Measurable Results.

We help organizations translate business goals into a clear IT and cybersecurity blueprint with actionable roadmaps that **align people, process and technology**.

WHAT WE DELIVER



IT BLUEPRINT

Build a Resilient & Efficient IT Foundation

- IT Strategy & Architecture
- Business & IT Alignment
- Application & Data Architecture
- Infrastructure & Cloud Strategy
- IT Service Management Design
- Digital Transformation Roadmap
- Investment & Financial Planning



CYBERSECURITY BLUEPRINT

Strengthen Security. Reduce Risk. Ensure Compliance.

- Security Strategy & Target Operating Model
- Risk Assessment & Gap Analysis
- Security Architecture & Controls Design
- Governance, Risk & Compliance Roadmap
- Data Protection & Privacy Strategy
- Incident Response & Business Continuity Plan
- Roadmap to ISO/IEC 27001 and Other Standards



OUTPUT: COMPREHENSIVE BLUEPRINT & ROADMAP

- ✓ Current State Assessment
- ✓ Future State Design
- ✓ Gap Analysis
- ✓ Prioritized Initiatives
- ✓ Implementation Roadmap
- ✓ Business Case & ROI

OUR PROVEN METHODOLOGY



01

DISCOVER

Understand business objectives, challenges, and current state.



02

ASSESS

Assess capabilities, risks, and technology landscape.



03

DESIGN

Design target state architecture, controls and operating model.



04

ROADMAP

Build a prioritized roadmap with phases, timelines and resources.



05

PLAN

Develop implementation plan, governance and success metrics.



06

ENABLE

Support execution, change management and capability building.

KEY BENEFITS



Clear Direction

Aligned IT & security initiatives with business goals.



Risk Reduction

Stronger security posture and compliance readiness.



Smarter Investment

Prioritized initiatives deliver maximum business value.



Faster Execution

Actionable roadmap accelerates implementation.



Future Ready

Scalable, resilient and adaptive to future changes.



Higher ROI

Better outcomes, lower cost and sustainable growth.

FROM BLUEPRINT TO BUSINESS IMPACT



Aligned Organization

People, process and technology working towards the same goals.



Lower Risk, Stronger Security

Proactive planning reduces risks and ensures compliance.



Optimized Cost & Investment

Right investments at the right time for maximum impact.



Agile & Resilient Business

Ready to adapt, innovate and capture new opportunities.



A clear blueprint today creates a competitive, secure and sustainable business tomorrow.



Blueprint is the foundation. Execution is the differentiator. Impact is the outcome.



Proven Frameworks



Experienced Consultants



Industry Best Practices



Measurable Results

VAPT & SECURITY ASSESSMENT

Identify Risk. Validate Security. Strengthen Resilience.

We help organizations uncover security weaknesses before attackers do.

Our assessments are comprehensive, ethical, and aligned with industry standards to **reduce risk** and **improve security posture**.

WHAT WE TEST



APPLICATION SECURITY

- Web Application (OWASP Top 10)
- Mobile Application (Android / iOS)
- API Security Testing
- Thick Client Testing



INFRASTRUCTURE SECURITY

- Network Infrastructure Assessment
- Configuration Review
- Vulnerability Assessment
- Secure Architecture Review



CLOUD SECURITY

- Cloud Configuration Review
- IAM & Access Review
- Container & Kubernetes Security
- Cloud Threat Assessment



WIRELESS & PHYSICAL SECURITY

- Wireless Network Assessment
- Physical Security Assessment
- Social Engineering Assessment
- Red Team Engagement



COMPLIANCE ASSESSMENT

- Security Control Assessment
- ISO/IEC 27001 Readiness
- Regulatory & Compliance Review
- Policy & Procedure Review



SPECIALIZED TESTING

- Source Code Review
- Password Audit & Cracking
- Threat Simulation (Attack Path)
- OT / ICS Security Assessment

DELIVERABLES

- Executive Summary
- Detailed Findings with Evidence
- Risk Rating & Business Impact
- Remediation Recommendations
- Revalidation Results
- Management Presentation

WHAT SETS US APART



CERTIFIED EXPERTS
OSCP, CEH, ISO 27001 LA
and other industry certifications



MANUAL + TOOL-BASED
Combination of automated tools
and manual exploitation



BUSINESS-FOCUSED
Findings mapped to business
risk and impact



STANDARDS ALIGNED
OWASP, PTES, NIST, ISO/IEC 27001
and industry best practices



PARTNER, NOT JUST VENDOR
We work with your team to
improve security, together



100+
Projects Delivered



Various
Industries Served



Certified
Security Experts



Standards
Driven Approach

OUR APPROACH



01 PLAN & SCOPING

Understand business objectives, define scope, assets and rules of engagement.



02 RECONNAISSANCE

Gather information using passive and active techniques.



03 ASSESSMENT & EXPLOITATION

Identify and validate vulnerabilities using industry-standard tools and manual testing.



04 ANALYSIS & RISK RATING

Analyze findings and determine business impact based on risk prioritization.



05 REPORTING

Deliver clear, actionable report with evidence and remediation recommendations.



06 RETEST & VERIFICATION

Verify fixes and confirm risk reduction.

KEY BENEFITS



Proactively identify and fix security vulnerabilities



Reduce risk of data breach and financial loss



Improve security posture and compliance readiness



Strengthen customer trust and business reputation



Actionable recommendations with clear remediation roadmap



Increase operational resilience and business continuity

SERVICE MODES



REMOTE ASSESSMENT
Efficient, cost-effective and low disruption



ONSITE ASSESSMENT
In-depth testing with physical presence



HYBRID ASSESSMENT
Combination of remote and onsite approach



Stronger security today. Safer business tomorrow.

TRAINING & CAPABILITY BUILDING

Build Skills. Strengthen Teams. Drive Performance.

We empower IT and cybersecurity professionals with practical knowledge, hands-on experience, and real-world case studies to **elevate capability and accelerate careers.**

OUR TRAINING PROGRAMS



CYBERSECURITY FUNDAMENTALS

Build strong awareness and essential security knowledge.

- Security Awareness
- Cyber Hygiene
- Phishing Awareness
- Secure Working Practices



TECHNICAL TRAINING

Deepen technical skills for IT and cybersecurity professionals.

- Network Security
- System Hardening
- SIEM & Log Analysis
- Incident Handling



ADVANCED SECURITY

Advanced topics for specialists and practitioners.

- Threat Detection
- Threat Hunting
- Malware Analysis
- Cloud Security



OFFENSIVE SECURITY

Learn attacker mindset to defend better.

- Ethical Hacking
- Web Application Testing
- Red Team Operation
- Exploit Development



LEADERSHIP & MANAGEMENT

Develop leadership and management capabilities for IT & security leaders.

- IT Governance
- Risk Management
- Security Leadership
- Project Management



CERTIFICATION PREPARATION

We prepare professionals for global certifications.

- | | | | |
|-----------------|---------------------|----------|----------|
| ✓ ISO/IEC 27001 | ✓ CompTIA Security+ | ✓ CEH | ✓ ITIL 4 |
| ✓ ISO/IEC 20000 | ✓ CISSP | ✓ ITIL 4 | ✓ Others |

WHY CHOOSE RISET INDONESIA



EXPERT INSTRUCTORS
Certified practitioners with industry experience.



PRACTICAL & RELEVANT
Content based on real cases and current threats.



INDUSTRY-ALIGNED
Materials aligned with global standards and best practices.



MEASURABLE IMPACT
Training that drives capability and business results.

FROM LEARNING TO IMPACT



LEARN
Gain knowledge and understanding.



PRACTICE
Apply in hands-on labs and exercises.



APPLY
Implement in daily work and projects.



IMPROVE
Improve performance and reduce risk.



CREATE VALUE
Stronger security, better outcomes.



**SKILLED PEOPLE.
STRONG TEAMS.
SECURE FUTURE.**

FLEXIBLE DELIVERY MODEL



**INSTRUCTOR-LED
CLASSROOM**



**LIVE ONLINE
TRAINING**



**SELF-PACED
E-LEARNING**



**IN-HOUSE
CORPORATE TRAINING**

LEARNING OUTCOMES



Practical Skills

Participants gain hands-on skills and real-world experience.



Improved Performance

Stronger capabilities lead to better security and operational performance.



Career Growth

Enhance professional value and certification readiness.



Stronger Teams

Build a skilled, confident and security-aware workforce.

INTEGRATED LEARNING ECOSYSTEM



LMS PLATFORM

Centralized learning management and progress tracking.



HANDS-ON LAB

Virtual lab environment for practice and experimentation.



REAL CASE STUDY

Learn from real incidents and industry case studies.



Invest in people today. Build capability that **protects, performs and grows.**



People
Development



Security
Resilience



Business
Performance



Sustainable
Growth

Your Trusted Partner for a Secure and Resilient Future

Riset Indonesia combines deep expertise, proven methodologies, and global best practices to deliver cybersecurity and IT management solutions that **protect**, **empower**, and **accelerate your business**.

THE BENEFITS YOU GAIN



STRONGER SECURITY & LOWER RISK

Reduce vulnerabilities, protect critical assets, and ensure business continuity.



OPERATIONAL EXCELLENCE

Streamline IT processes, improve efficiency, and maximize performance.



COMPLIANCE ASSURANCE

Meet regulatory requirements and global standards with confidence.



EXPERT-LED SOLUTIONS

Work with certified consultants who bring real-world experience.



BUSINESS GROWTH

Align IT and security strategies with your long-term goals.



PROVEN. CERTIFIED. COMMITTED TO YOUR SUCCESS.



50+

Clients Served

Across government, financial, industrial, and critical sectors.



10+

Years of Experience

Delivering measurable results through trusted partnerships.



100+

Projects Delivered

From strategy to implementation with consistent excellence.



Multi-Sector

Proven Experience

Adapting to industry challenges with proven frameworks and insights.



EXPERTISE YOU CAN TRUST

Our consultants hold globally recognized certifications and bring hands-on expertise to every engagement.



ITIL
INTERMEDIATE



COBIT®
FOUNDATION



STANDARD



ISO/IEC 27001
LEAD AUDITOR



ISO/IEC 20000
LEAD AUDITOR



ISO 22301
LEAD AUDITOR



OSCP
PENETRATION TESTING



ECSA
CERTIFIED SECURITY
ANALYST

AND
MORE



Partner with **Riset Indonesia**

to build a secure, efficient, and future-ready organization.



Tailored Solutions
for Your Needs



Proven Track Record
of Success



Global Standards,
Local Expertise



Long-Term Partnership
for Sustainable Growth

Let's build a stronger, safer, and smarter future—together.

Thank You for Your Attention.

Let's Build a Stronger, Safer, and Smarter Future—Together.

Riset Indonesia is ready to be your trusted partner in navigating complex challenges, strengthening resilience, and unlocking sustainable growth through secure and effective IT and cybersecurity solutions.

GET IN TOUCH

We're here to help you turn your goals into **measurable results**.



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Partner. Protect. Perform.
Together for a Secure
and Resilient Future.



**Your Trust.
Our Commitment.**
Stronger Together.

Riset Indonesia – Delivering Security. Enabling Growth.