
	Doc. No.	Version No.	Effective Date
	SCOPE	1.0	07.03.2022
	Prepared By	Reviewed By	Approved By
	Srirama Murala CISO	Sujay Chaurasia Director	Gurusamy Mani CEO
Information Security Management System Scope		Next review date	07.03.2024
		Classification	Confidential

Name of Company	Address	Scope for certification	CISO
GRhombus Technologies Pvt. Ltd.	H.No.1-90/7/B/125, 3rd Floor Unispace Business Center, Patrika Nagar, Madhapur, Hyderabad, Telangana, India-500081	IT Consulting and Staff augmentation services to IT industry	Srirama Murala (Sriram) Director QA & Products, Ops (Hyderabad) m: +91-9840527301 e: sriramam@grhombus.com
Core Operations	Deliverables	Support Operations	Deliverables
IT Consulting <ul style="list-style-type: none"> Software Development QA / Testing 	<ul style="list-style-type: none"> Software developed and deployed in the customer environment 	<ul style="list-style-type: none"> Finance HR General Admin 	<ul style="list-style-type: none"> Vendor management, payments, invoices, payrolls, compliances (Paybooks)


M. Gurusamy




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<ul style="list-style-type: none"> • Cyber Security Testing Services 	<ul style="list-style-type: none"> • Development of Testcase and execution of Test and preparation of the Report in the customer environment • Execution of cyber security testing using tools recommended and provided by the customer in the customer environment and submission of report 	<ul style="list-style-type: none"> • IT and System Admin • Business Development 	<ul style="list-style-type: none"> • Recruitment, training, exit management • Office infrastructure and work environment management • Asset, Access, user, network and infrastructure management (Google Workspace) • Lead, contract management (Hubspot CRM)
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M. Chaurasia



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Staff Augmentation	Deployment of competent staff as per customer requirements based on mutually agreed contracts		
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M. Chaurasia

