

# Enhancing Information Security Compliance for Protego Trust Bank

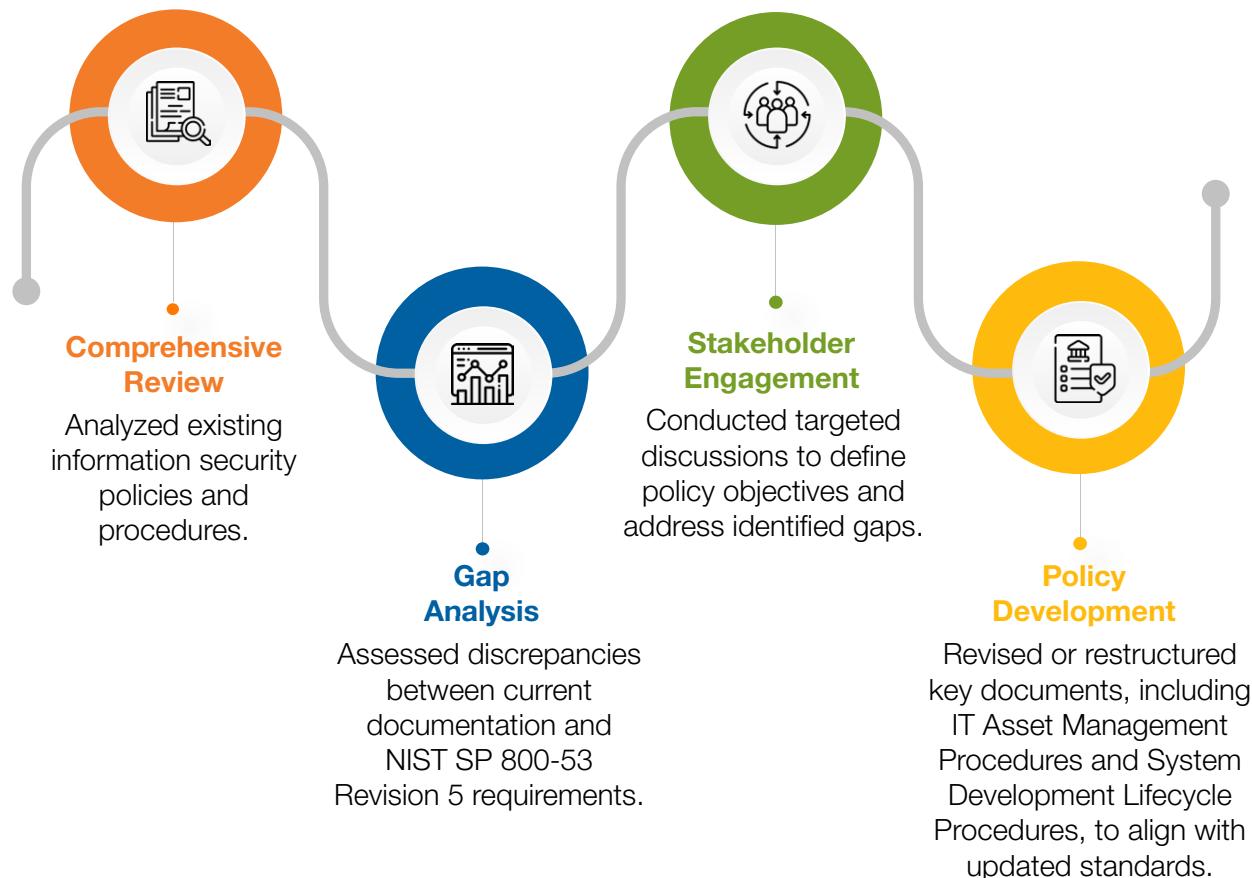


## Addressing the Compliance Challenge

The Protego Trust Bank sought to align its information security policies and procedures with NIST SP 800-53 Revision 5 to ensure regulatory compliance and strengthen its cybersecurity framework. This initiative required a comprehensive update of 13 categories of policies and procedures, including Business Continuity Planning/Disaster Recovery (BCP/DR) procedures and cybersecurity controls. The objective was to provide a structured draft for the compliance team to finalize for legal and regulatory validation.

## A Systematic Approach to Compliance

Straive implemented a structured methodology to facilitate compliance:



## Impact and Outcomes

Protego Trust Bank successfully aligned its policies with NIST SP 800-53 Revision 5.

### Regulatory Compliance Achieved



Established a solid foundation for legal and regulatory review.

### Improved Readiness for Compliance Audits



### Strengthened Security Framework

Enhanced risk management and cybersecurity posture

## Let's Strengthen Your Security & Compliance

Is your organization looking to align its security policies with evolving compliance standards? Straive specializes in policy modernization, gap analysis, and compliance-driven documentation to help businesses stay ahead of regulatory requirements.

**Partner with Straive** today to reinforce your cybersecurity framework!

## About Straive

As a data analytics and AI operationalization company, we don't just build top-tier data analytics and AI solutions—we integrate them seamlessly into your core workflows. This approach drives enhanced efficiency, improves user experience, and boosts revenue, setting you apart from the competition.

Serving a diverse range of industries—including Pharmaceutical & Life Sciences, Logistics, Supply Chain & Manufacturing, Research & Publishing, Information Services, EdTech, Banking & Financial services, and Retail Tech, Entertainment & Media—we have a global client base spanning over 30 countries.

Our strategically positioned resource pool operates across seven countries, including the Philippines, India, the United States, Nicaragua, Vietnam, the United Kingdom, and Singapore, where the company is headquartered.

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