

**Codec Networks**
Coding Threats. Decoding Solutions.

INDUSTRY BROCHURE · CONGLOMERATES, HOLDING COMPANIES & INVESTMENT GROUPS

# Secure the Group. Protect Every Deal.

Group cyber governance, M&A due diligence, shared SOC, portfolio assessments and Board reporting for diversified business groups, holding companies, core investment companies, family offices, PE and VC firms, their portfolio companies and group shared-services centres.

- Group Cyber Governance
- M&A Due Diligence
- Shared SOC
- Portfolio Assessments
- Board Reporting
- Incident Response

THE CHALLENGE

# When one company is hacked, the whole group pays the price.

Groups share directories, ERP, treasury and suppliers across many companies, so one weak entity can stop many. The UK Cyber Monitoring Centre estimated the 2025 JLR attack at £1.9 billion; Verizon cut its Yahoo price by US$350 million after breaches; and Marriott inherited a breach when it bought Starwood.



### What keeps leadership teams awake

- One shared directory for every company
- Acquired firms with attackers already inside
- Deepfake calls ordering urgent transfers
- Deal files and UPSI leaking from data rooms
- No single view of cyber risk across entities
- Portfolio weaknesses found only at exit

**£1.9 bn**
UK impact of the JLR attack (CMC, 2025)

**US$350 m**
Yahoo price cut after breaches (2017)

**₹22 crore**
Average breach cost in India (IBM 2025)

**6 hours**
To report cyber incidents to CERT-In

## The rulebook has changed

| Instrument | What it means for you |
|---|---|
| **Companies Act and SEBI LODR** (2013–2023) | Board risk statements, risk committees whose role covers cyber security, quarterly cyber incident disclosure |
| **SEBI CSCRF and PIT Regulations** (2015–2025) | Cyber resilience for fund and portfolio managers; tamper-proof records of who holds price-sensitive deal data |
| **RBI CIC directions and CERT-In** (2020–2025) | Group risk committees for CICs; 6-hour incident reporting, 180-day logs and risk-based independent audits |
| **DPDP Act and deal contracts** (2023–2027) | Safeguards for personal data shared in the group; cyber warranties, indemnities and insurance terms |

OUR SERVICE OFFERINGS

# One partner from deal room to Board room

Built around our primary proposition for the sector: **Group cyber governance, M&A due diligence, shared SOC, portfolio assessments and Board reporting.**

## Group Cyber Governance

- Group cyber standard and policies
- Maturity scoring for every entity
- Roles for holdco and subsidiaries
- Cyber risk appetite and register

## M&A Due Diligence

- Pre-signing cyber due diligence
- Compromise assessment before close
- Warranty and indemnity inputs
- Day-1 and 100-day integration plans

## Shared SOC

- 24x7 SOC across group entities
- Shared directory and cloud watch
- Treasury and BEC use cases
- 6-hour CERT-In reporting support

## Portfolio Assessments

- Cyber baseline at investment
- Annual portfolio benchmarking
- Exit readiness and vendor packs
- Investee VAPT and cloud reviews

## Identity & Payment Integrity

- Shared directory and trust reviews
- Privileged and vendor access
- Treasury approval and call-back tests
- Deepfake and BEC simulations

## Board Reporting & Readiness

- Board and RMC cyber dashboards
- Group crisis tabletop exercises
- Cyber insurance limit reviews
- Forensics and incident response

**Who we serve:** Diversified business groups and holding companies · core investment companies · family offices · private equity and venture capital firms · portfolio and group companies · acquisition platforms and group shared-services centres.

BUNDLED SERVICE MODELS

# Packaged for how groups and funds buy

Eleven Codec Networks bundles apply directly to diversified business groups, holding companies, core investment companies, family offices, PE and VC firms, their portfolio companies and group shared-services centres:

- **B1** Cyber Assessment & VAPT Assurance
- **B2** Application, API & DevSecOps Security
- **B3** Cloud, Infrastructure & Zero Trust
- **B4** Regulatory Cyber Audit & Compliance
- **B5** GRC, ISO, SOC 2 & PCI DSS Maturity
- **B6** Data Privacy & DPDPA Program
- **B7** Managed SOC, MDR & Threat Monitoring
- **B8** Forensics, Incident Response & Malware RCA
- **B9** Third-Party & Supply-Chain Risk
- **B10** Cyber Simulation, Awareness & Tabletop
- **B11** Emerging Tech, AI & Web3 Security

## Foundation

Family offices and VC funds

- Treasury and payment control review
- Deepfake and BEC awareness
- Investee cyber baseline
- IR retainer

## Assurance

PE funds and acquisition platforms

- M&A cyber due diligence
- Compromise assessment before close
- Portfolio maturity scoring
- Portfolio SOC

## Continuous Resilience

Diversified groups and holdcos

- Group cyber standard and scoring
- Shared directory and cloud review
- CERT-In empanelled audits
- Shared 24x7 SOC

## Mapped to your obligations

| Requirement | How we help | Bundle |
|---|---|---|
| Risk policy statement in the Board's report (Companies Act) | Group cyber risk assessment | B5, B4 |
| Risk committee role covering cyber security (SEBI LODR Reg 21) | Board and RMC cyber reporting | B5, B10 |
| Cyber incidents in quarterly governance report (SEBI LODR) | Incident records and SOC evidence | B7, B8 |
| Incidents to CERT-In in six hours; 180-day logs (CERT-In) | Shared SOC, IR retainer | B7, B8 |
| Cyber resilience for AIF and portfolio managers (SEBI CSCRF) | CSCRF gap review and audit | B4 |
| Tamper-proof records of who holds UPSI (SEBI PIT Regulations) | Deal data and database review | B2, B3 |
| Safeguards and breach intimation for group data (DPDP Act) | Group DPDPA programme | B6 |

THE CODEC NETWORKS VALUE ADD

# Why groups and investment firms choose Codec Networks

### CERT-In empanelled

Independent audits that Boards, regulators and buyers can rely on.

### Group to portfolio

Holdco, subsidiaries, investees and shared services in one view.

### Deal-ready

Discreet diligence that fits signing and closing timetables.

### Certified and accountable

ISO 9001:2015, ISO/IEC 27001:2022 and ISO/IEC 20000-1:2018 certified.

### Full stack, one partner

Testing, audit, SOC and forensics connected from finding to closure.

### Certified experts

CEH, OSCP, CISA, ISO 27001 LA/LI and CHFI professionals.

## How we engage

### Discover & scope

Group structure and shared services, directories and cloud tenants, treasury and payment flows, deal pipeline and data rooms, portfolio companies, suppliers, Board reporting, insurance and your obligations.

### Assess & test

Threat-led testing and regulatory audits executed by certified specialists.

### Report in business terms

Findings, risk ratings and a compliance gap matrix for the Board and regulators.

### Remediate

Practical, prioritised fixes with technology and compliance teams.

### Validate & prove

Retesting and an evidence tracker for auditors, regulators and partners.

### Monitor & improve

Managed SOC, recurring testing and quarterly governance reviews.

**What you receive:** executive summary for the Board or its committee · technical findings with evidence and CVSS ratings · compliance gap matrix · prioritised remediation roadmap · retest reports · audit evidence tracker · SOC dashboards and MTTD/MTTR metrics.



START WITH A SCOPING SESSION

# Let's make your next acquisition, audit and Board review a non-event.

Tell us your group structure, shared services, deals, portfolio, payment flows and obligations. We will propose a practical governance, testing and monitoring plan.


**New Delhi**

507, 5th Floor, New Delhi House, Barakhamba Road, Connaught Place, New Delhi – 110001

**Gurugram**

707, 7th Floor, Silverton Tower, Golf Course Extension Road, Sector 50, Gurugram – 122018, Haryana

**Call**

011 430 496 96 · 011 437 522 99
+91 99716 76124 · +91 88007 88220 · +91 88003 31124

**Write**

mktg@codecnetworks.com
www.codecnetworks.com


**Codec Networks**

Coding Threats. Decoding Solutions.

Secure Today. Innovate Tomorrow. Regulatory references reflect public instruments as of October 2026; applicability depends on each entity's licence, category and activities. Packages are proposed groupings of Codec Networks bundles, finalised through scoping. Services support risk reduction and assurance and do not guarantee prevention of all incidents or regulatory compliance. Sources: UK Cyber Monitoring Centre (October 2025), Verizon and Yahoo announcement (February 2017), IBM Cost of a Data Breach Report 2025, CERT-In Directions (2022). Confirm obligations against the official instruments.