

# MANAGEMENT REVIEW MEETING [MRM]





# **DOCUMENT CONTROL PAGE**

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Author	AJ KHAN

# **VERSION HISTORY / CHANGE HISTORY**

Version	Date Issued	Issued to	Comments
0.1	30-Jul-2025		Issued for internal review
1.0	30-Jul-2025		Final version

#### **REVIEWERS**

Version	Review Date	Reviewed By	Comments
0.1	30-Jul-2025		Issued for internal review
1.0	30-Jul-2025		Final version

## **APPROVERS**

Version	Date Approved	Approved By	Comments
0.1	30-Jul-2025		Issued for internal review
1.0	30-Jul-2025		Final version

# **DISTRIBUTION LIST**

Date	Name / Distribution List	Comments
30-Jul-2025	25 Customer_DL_ABC Published to Customer ABC	



# **DOCUMENT CONTROL PAGE**

#### **RELATED DOCUMENTS**

DOC_ID	DOC Version#	DOC Link	Comments
SCG/BASEINS/005/1.0			Base Template Instructions
SCG/PXF/008/1.0			Policy Exception Form



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# **Management Review Meeting Minutes**

Date	30-Jul-2025
Attendees	
Name	Designation
AJ KHAN	CISO [Information Security Officer]
CYBER DEVIL	CEO
WHITE UNICORN	CINO
BLACK PANTHER	Head of IT
403-ACCESS DENIED	Sales Manager
500-INTERNAL SERVER ERROR	SOC [Security Operations Center] Manager
I_AM_NOT_INTRESTED	PROJECT MANAGER
WHY_I_AM_HERE?	HR MANAGER

### **Agenda and Meeting Minutes**

# 1) SOC 2 Attestation Progress:

[30-Jul-2025]: Internal Audit Completed

[30-Jul-2025] : External Audit pending , To be start next week. Team support would be

needed from HR , IT , Security team.

# 2) BCP/DRP Testing Progress:

[30-Jul-2025]: Testing completed on production

[30-Jul-2025]: RTO = 2 HOURS calculated. Details report attached

# 3) VAPT for internal projects:

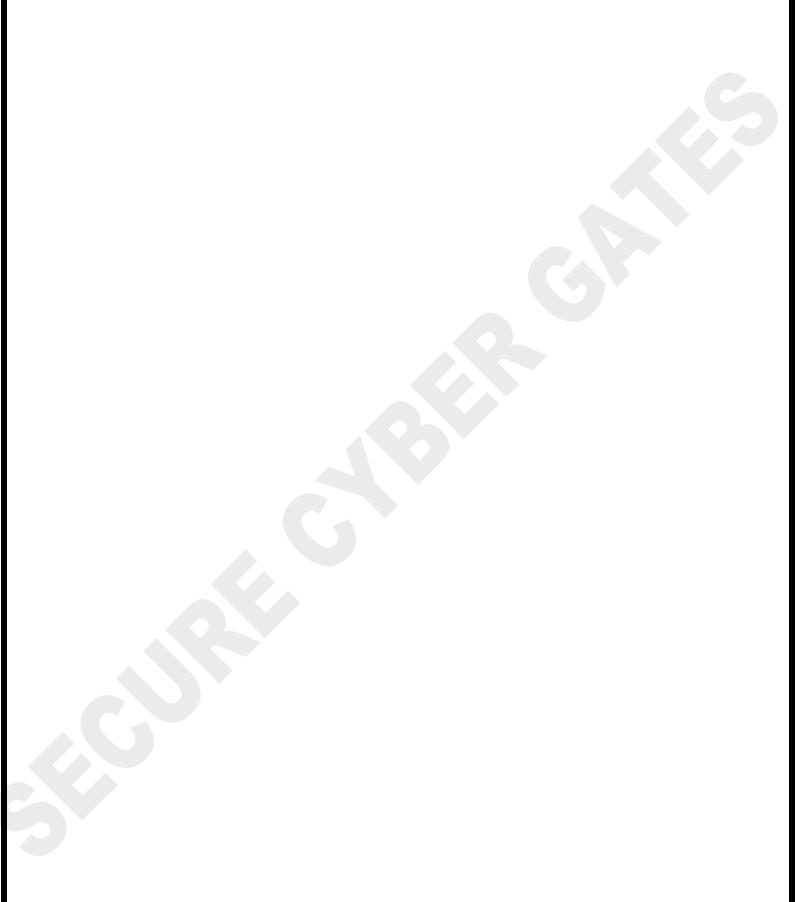
[30-Jul-2025]: Source code review completed. Detailed report shared

[30-Jul-2025]: Pen testing in progress.....

# 4) Red teaming:

[30-Jul-2025] : Phishing attack details....







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securecybergates@gmail.com





