



SECURE
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MANAGEMENT REVIEW MEETING [MRM]



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DOCUMENT CONTROL PAGE

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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	Customer_DL_ABC	Published to Customer ABC



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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....

**THANK YOU!
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