MANAGEMENT REVIEW MEETING [MRM]



**DOCUMENT CONTROL PAGE**

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| **Project Name** | NA |
| **Author** | [AJ KHAN](https://www.linkedin.com/in/aj57/) |

**VERSION HISTORY / CHANGE HISTORY**

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

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

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| **Version** | **Date Approved** | **Approved By** | **Comments** |
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| 30-Jul-2025 | Customer\_DL\_ABC | Published to Customer ABC |
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**RELATED DOCUMENTS**

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| **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**

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| 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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**THANK YOU!**

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