S3CUR3i

Intelligence | Insight | Integrity

COMPANY PROFILE 2026

Audit-ready for ISO, SOC 2 and the laws your customers care about.

Independent consulting, training and audit readiness across India, the GCC and worldwide.

securei3.com/profile · info@securei3.com · +91 90435 37131

WHO WE ARE

Compliance that builds credibility, resilience and trust

Secure iQube Consulting Pvt. Ltd. is an independent consultancy founded in November 2023. We help organisations achieve and sustain certification against international standards, with practical, evidence-led support from first assessment to ongoing compliance.

Independent
We never certify the systems we build

End to end
From gap assessment to certificate, and every surveillance audit after

India · GCC · Global
Remote first, with on-site audit days

One named lead
A consultant accountable for your timeline

We work with corporations, public-sector bodies and growing businesses across technology, finance, healthcare, manufacturing and energy. Our services span the full compliance life cycle: gap assessments, documentation, implementation, internal audit, certification audit support, SOC and ISAE attestation readiness, regulatory compliance, VAPT, training and managed services.

The three faces of the iQube

01

Intelligence
Practitioners who know the standards in depth and bring evidence-based methods to every engagement.

02

Insight
We look beyond the checklist to how your organisation works, so compliance strengthens operations rather than slowing them.

03

Integrity
Transparent advice, honest timelines and strict separation from the bodies that certify you.

MISSION

To empower organisations worldwide to achieve compliance excellence through intelligent, insightful and integrity-driven solutions.

VISION

To be the most trusted partner in global standards, building resilient, future-ready businesses that uphold quality, safety and sustainability.

WHAT WE DO

Services for every stage of compliance

Engage us for a single step, such as a gap assessment or an internal audit, or for the full journey to certification and the years that follow.

01 **Gap assessment**
Know exactly where you stand against a standard or law, and what it will take to close the gaps.

02 **Implementation**
Hands-on help building a management system that works in practice and passes the audit.

03 **Documentation support**
Lean, audit-ready policies, procedures and records, written for your organisation, not copied from a template.

04 **Internal audit**
Independent internal audits that find real improvements and satisfy certification requirements.

05 **Certification audit support**
Get through Stage 1 and Stage 2 smoothly, with the right certification body for your market.

06 **SOC & ISAE attestation support**
SOC 1, SOC 2, SOC 3, ISAE 3402 and ISAE 3000 reports, from readiness to the final report through our partner CPA and audit firms.

07 **Standard transition support**
Move your certificate to the new edition of ISO 9001, ISO 14001, ISO 37001, ISO/IEC 27701 and others, well before the deadline.

08 **VAPT & penetration testing**
Vulnerability assessment and penetration testing for applications, networks, cloud and APIs, with reports your customers and auditors accept.

09 **Regulatory compliance**
Compliance with local and international laws, data protection, cybersecurity and sector regulations.

10 **Training & workshops**
Public and in-house courses, leadership briefings and practical workshops on ISO, privacy, AI and cybersecurity.

11 **Compliance awareness programmes**
An annual awareness programme for every employee, planned, run and reported for you, with completion records ready for auditors.

12 **Managed compliance services**
Ongoing compliance management, a virtual compliance team that keeps you certified and audit-ready all year.

13 **Integrated management systems**
Combine ISO 9001, 14001, 45001, 27001 and more into one efficient system with shared processes.

HOW WE WORK

From first conversation to certificate, and beyond

Every engagement is led by a named consultant accountable for your timeline.

1 **Gap assessment**

We compare what you do today with every requirement and control, then give you a prioritised gap report and a realistic timeline.

2 **Design and documentation**

Scope, policies, procedures, risk methodology and records, written to fit how your teams actually work.

3 **Implementation and training**

We help owners put controls in place, train the people who run them and start collecting evidence.

4 **Internal audit and management review**

An independent internal audit and a structured management review prove the system works.

5 **Certification audit support**

We prepare you for Stage 1 and Stage 2 with your chosen accredited certification body and help close findings quickly.

6 **Surveillance and improvement**

Optional managed support keeps evidence current through surveillance audits and recertification.

We prepare you. Accredited bodies certify you.

Secure iQube

Gap assessment, design, documentation, implementation, training, internal audit and audit-day support.

Certification body

An independent, accredited body you choose for your market. We recommend purely on fit, never on commission.

Partner CPA firm, or yours

For SOC and ISAE reports, we bring in a partner licensed CPA or audit firm and manage the whole engagement, or work with your existing firm.

COVERAGE

Standards and frameworks clients ask us for most

Certifiable standards, attestation reports and guidance, mapped to each other so one programme serves many requirements.

Information security & privacy

ISO/IEC 27001 · ISO/IEC 27701 · ISO/IEC 27017 · ISO/IEC 27018 · ISO/IEC 27002 · ISO/IEC 27005

Cybersecurity frameworks

NIST CSF 2.0 · TISAX · SWIFT CSP · IEC 62443 · CIS Controls v8.1 · NIST SP 800-53

AI & digital trust

ISO/IEC 42001 · ISO/IEC 23894 · ISO/IEC 42005 · ISO/IEC 38507 · NIST AI RMF

Attestation & assurance

SOC 2 · SOC 1 · ISAE 3402 · ISAE 3000 · SOC 3 · PCI DSS

Governance, risk & compliance

ISO 37001 · ISO 37301 · ISO 31000 · ISO 19011 · ISO 37000 · ISO 37002

Financial crime, fraud & AML

AML/CFT programme · FATF Recommendations · Sanctions compliance · Fraud risk management · ISO/TS 37008

Business continuity & resilience

ISO 22301 · ISO 22313 · ISO/TS 22317 · ISO 22316 · ISO 22320 · ISO/IEC 27031

Quality & service excellence

ISO 9001 · ISO/IEC 20000-1 · ISO 9004 · ISO 10002 · ISO 10004 · ISO 18295

Sector standards & accreditation

ISO 22000 · ISO 13485 · ISO 14971 · ISO 15189 · ISO/IEC 17025 · IATF 16949

Environment, energy & sustainability

ISO 14001 · ISO 50001 · ISO 14064-1 · ISO 26000 · ISO 14067 · ISO 14040 / 14044

Health & safety

ISO 45001 · ISO 45003 · ISO 39001

People & HR

ISO 30414 · ISO 30415 · ISO 30401 · ISO 30405 · ISO 30408 · ISO 30409

COVERAGE

Regulations across India, the GCC and global markets

We map each law to the ISO controls you already run, so compliance is built once and evidenced many times.

India regulations

DPDP Act · RBI IT Governance Master Direction · RBI Cyber Security Framework · RBI IT Outsourcing Master Direction · RBI Digital Payment Security Controls · RBI Cyber Resilience for Payment System Operators · RBI Payment Aggregator Guidelines · RBI Payment Data Localisation · RBI Digital Lending Directions · RBI KYC Master Direction · RBI Fraud Risk Management Directions · SEBI CSCRF · SEBI Cloud Framework · IRDAI Cyber Security Guidelines · CERT-In Directions · IT Act & SPDI Rules · PMLA · Internal Financial Controls (Companies Act) · SEBI BRSR · Telecom Cyber Security Rules

GCC regulations

UAE PDPL · KSA PDPL · NCA ECC · SAMA CSF · UAE IA Standard · Dubai ISR · CST Cloud Class A, B, C · ADHICS · CBUAE Requirements · UAE AML/CFT · NCA CSCC · DIFC & ADGM Data Protection · NCA TCC · NCA CCC · NCA DCC · NCA OTCC · NCA OSMACC · SAMA BCM Framework · SAMA Counter-Fraud Framework · KSA AML/CTF

Global & regional laws

GDPR · DORA · NIS2 · EU AI Act · HIPAA · UK GDPR · CCPA / CPRA · Singapore PDPA · EU Cyber Resilience Act · SOX · EU AML Package

Looking for something not listed here? Compliance is broad and we support many more standards, sector rules and customer requirements than we can show. Tell us what your customer or regulator asked for and we will tell you how we can help.

INDUSTRIES

Compliance that fits your sector

Every sector meets the same standards through different pressures. We start from yours.

Technology, SaaS & IT services

Security and AI assurance that removes friction from enterprise sales.

- Enterprise security questionnaires delaying deals
- Customers asking for ISO 27001 and SOC 2 together

ISO/IEC 27001 · SOC 2 · ISO/IEC 42001 · ISO/IEC 27701

Banking, fintech & financial services

Resilience, cybersecurity and vendor assurance for regulated finance.

- Regulator-driven cybersecurity and resilience frameworks
- Strict third-party risk requirements on vendors

RBI IT Governance Master Direction · RBI Cyber Security Framework · RBI IT Outsourcing Master Direction · RBI KYC Master Direction

Healthcare & life sciences

Protect patient data and meet quality obligations across care and medical technology.

- Highly sensitive health data
- Medical device quality and regulatory requirements

ISO/IEC 27001 · ISO 27799 · ISO/IEC 27701 · HIPAA

Manufacturing & automotive

Quality, environment and safety systems that hold up on the shop floor.

- OEM and customer quality requirements
- Environmental permits and ESG reporting

ISO 9001 · IATF 16949 · TISAX · AS 9100

Energy, oil & gas

Safety, environmental and cybersecurity discipline for high-hazard operations.

- High-hazard operations and contractor management
- Environmental and emissions obligations

ISO 45001 · ISO 14001 · ISO 50001 · ISO 14064-1

Government & public sector

Governance, security and service quality for public bodies and their suppliers.

- National cybersecurity mandates
- Anti-bribery and integrity expectations

ISO/IEC 27001 · ISO 37001 · ISO 37000 · ISO 9001

BPO, KPO & professional services

Client-ready assurance for organisations that process other companies' data.

- Client audits and contractual security clauses
- Handling personal and health data for overseas clients

ISO/IEC 27001 · SOC 2 · ISO/IEC 27701 · ISO 18295

TRANSITION DEADLINES

New editions are here. The clock is running.

Certificates to the old editions stop being valid on these dates. Your certification body confirms the dates that apply to your certificate.

ISO 37001

Anti-bribery management systems

OLD CERTIFICATES EXPIRE

28 February 2027

New edition: ISO 37001:2025

ISO/IEC 27701

Privacy information management systems

OLD CERTIFICATES EXPIRE

31 October 2028

New edition: ISO/IEC 27701:2025

ISO 14001

Environmental management systems

OLD CERTIFICATES EXPIRE

30 April 2029

New edition: ISO 14001:2026

ISO 9001

Quality management systems

OLD CERTIFICATES EXPIRE

30 September 2029

New edition: ISO 9001:2026

Under revision: plan ahead

Standard	What is coming
AS 9100	Next revision following ISO 9001:2026
IATF 16949	IATF 16949 Second Edition (expected mid-2027)
ISO 22000	ISO 22000:2027 (expected)
ISO 22301	ISO 22301, 3rd edition
ISO 45001	ISO 45001:2027 (expected)

How we help you transition: a delta gap assessment against the new edition, updated documents, a transition workshop for your team, and an internal audit before your certification body visits. See live day counts at securei3.com/transitions.

TRAINING

Build capability in your own team

Public and in-house courses, from awareness to lead auditor. Delivered virtually or on site, with practical workbooks, case studies and certificates.

AWARENESS

ISO/IEC 27001 Awareness	1 day
Security & Privacy Awareness for Employees	2 hours
AML, KYC & Sanctions Training	½ day

IMPLEMENTER

ISO/IEC 27001 Lead Implementer	5 days
ISO/IEC 42001 Lead Implementer	5 days
ISO/IEC 27701:2025 Privacy Implementer	3 days
ISO 22301 Business Continuity Implementer	3 days
ISO 37001 Anti-Bribery Implementer	3 days

INTERNAL AUDITOR

ISO/IEC 27001 Internal Auditor	2 days
ISO/IEC 42001 Internal Auditor	2 days
ISO 9001 Internal Auditor	2 days
ISO 14001:2026 Internal Auditor	2 days
ISO 45001 Internal Auditor	2 days

LEAD AUDITOR

ISO/IEC 27001 Lead Auditor	5 days
ISO/IEC 42001 Lead Auditor	5 days
ISO 9001 Lead Auditor	5 days

WORKSHOP

ISO 9001:2026 Transition Workshop	1 day
SOC 2 Readiness Workshop	1 day
India DPDP Act & Rules Workshop	1 day
RBI IT Governance & Cyber Compliance Workshop	1 day
Fraud Risk Management Workshop	1 day
POSH Internal Committee Training	1 day
ISO 30414 Human Capital Reporting Workshop	1 day
ISO 14001:2026 Transition Workshop	1 day
ISO 37001:2025 Transition Briefing	½ day
ISO/IEC 27701:2025 Transition Workshop	1 day

PLATFORMS

Platforms that keep you ready between audits

Consulting gets you certified. Our two platforms help you stay there.

SECURE IQUBE COMPLIANCE

Right compliance starts with the right questions

One integrated workspace for ISO management systems, SOC 2, privacy laws, ESG reporting and supplier risk: discovery, controls, policies, risks, audits and actions in plan, do, check, act order.

Plan
Discovery, Recommended standards, Risk register, Policies and procedures

Do
Integrated control library, Guidance for owners, Suppliers, ESG data

Check
Internal audit, SOC 2 readiness, Dashboards

Act
Findings and CAPA, Management review, Continual improvement

STANDARDS AND LAWS READY TO RUN

ISO/IEC 27001 · ISO/IEC 27701 · ISO/IEC 42001 · ISO 9001 · ISO 14001 · ISO 45001 · ISO 22301 · ISO 37001 · SOC 2 · DPDP Act · GDPR · KSA PDPL · NCA ECC · HIPAA · ESG reporting (GRI, ISSB, CSRD) · SEBI BRSR

securei3.com/platforms/compliance/

SECURE IQUBE LEARN

Compliance training your people learn by doing

Self-paced, interactive e-learning on ISO standards, information security, privacy, ethics and a safe workplace, with training certificates, a client dashboard and SCORM packages for your own LMS.

ISO standards
ISO/IEC 27001 essentials, ISO/IEC 42001 AI management essentials, ISO 9001:2026 quality management essentials and more

Information security
Information security basics, Phishing and social engineering, Safe remote and hybrid working and more

Privacy
Data protection for everyone, Handling personal data day to day, Data requests and personal data breaches

Ethics and integrity
Anti-bribery and corruption, Conflicts of interest, Code of conduct in practice and more

Safe and respectful workplace
Preventing sexual harassment at work (POSH), Respect at work, Workplace health and safety basics and more

Quality, continuity and environment
Quality awareness for everyone, Business continuity: what to do in a disruption, Environmental awareness at work

DELIVERY

On Secure iQube Learn with a client dashboard, or as SCORM 1.2 packages for your own LMS. Training certificates carry an ID anyone can check at securei3.com/verify. They are not accredited personnel certifications.

securei3.com/platforms/learn/

See either platform with your own scope: book a live demo at info@securei3.com or +91 90435 37131.

CLIENTS

Organisations we have worked with

From global enterprises to regional leaders across India and the Gulf.

cognizant · TATA COMMUNICATIONS · TESCO · HCL · appviewx · Ansell · QUESS WINNING TOGETHER · digitide · BA BYTE ARABIA ALL IN ONE IT SOLUTION · HLB HAMT AUDIT | TAX | ADVISORY · كانو إليت Kanoo Elite Envision. Engage. Evolve. · BABA GROUP OF COMPANIES HOUSE OF PACKAGING

CC

LEADERSHIP

Chitra Chari

Founder & CEO

More than two decades across training, project management and stakeholder engagement, including roles with BSI Group India, Makino India, IMTMA and TERI.

Chitra founded Secure iQube to help organisations implement standards such as ISO/IEC 27001, 27701 and 42001 through practical, results-driven approaches.

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LET'S TALK

Find out where you stand in one call

Tell us which standard or customer requirement you are facing. In a free 30-minute call we will outline the gaps, a realistic timeline and what it will take to be audit-ready.

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LINKEDIN
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