

AND MANAGEMENT CONSULTANTS



SYSTEMS



We are a leading CMMI Institute Partner and Management Consulting Organization with core focus on Strategy, Project Management, Process Improvement, Information Security and Business Continuity Consulting.



See ISACA. Licensed Elite CMMI Partner

CUNIX is a Management Consulting Firm and CMMI Institute Partner for CMMI Appraisals.

CUNIX consults in areas of Process Improvement, Information Security/ Cybersecurity, Business Continuity, Risk Management and Organization Development.

> CUNIX consults for standards and models like CMMI, ISO 9001, ISO 27001, ISO 20000, ISO 22301, ISO 31000, Six-Sigma, Balanced Score Card.

> > CUNIX also provide trainings on more than 18 subjects.

WHAT WE DO











OUR MISSION

CUNIX is a knowledge-driven, resultoriented consulting organization that delivers value added innovative solutions and strategic directions. We strive to develop successful partnerships with our internal and external customers, associates and society by fulfilling their needs in the most creative, valuable, and enthusiastic manner.





OUR VISION

- CUNIX will be an inspiring global catalyst to transform challenges into opportunities with our customer centric innovative solutions.
- To serve the society in our own capacity.





CUNIX is committed to superior customer(internal and external) delight by continuous improvement in its systems, people, productivity and profits using established standards.





Established in **1992**

1500+ satisfied customers in 22+ countries





Experience of **600+** man-years

Success of **750+** CMMI appraisals





650+ Projects on varies standard like ISO 9001, ISO 27001, SOC 1, SOC 2, GDPR, etc.

Trained more than **27,000+** professionals internationally



FOOTPRINTS







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MODEL BASED CONSULTING

- CMMI
- ISO 9001, ISO 14001, OHSAS 18001
- Six-Sigma
- Process Documentation
- Process Implementation
- Process Re-engineering
- Process Validation
- PMO Set-up

OTHER SERVICES

- Environment Social Global (ESG) Consulting
- Quality Outsourcing Services
- Resource Deployment
- Trainings

BUSINESS PROCESS IMPROVEMENT SOLUTIONS (BPIS)

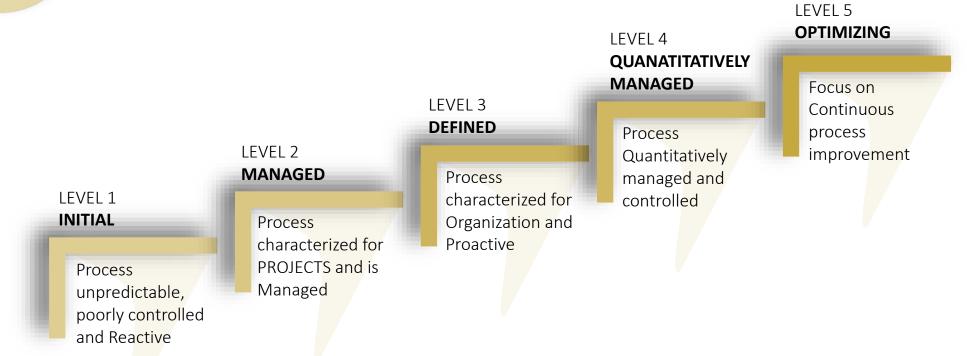
APPRAISALS/AUDITS

- CMMI Appraisals
- Internal Process Audits
- Process Verification
- QMS Gap Analysis
- Project Gap Analysis
- AS-IS Gap Analysis





CMMI MATURITY MODEL



CMMI MODEL CORE PRACTICE AREA PRACTICE GROUP LEVELS

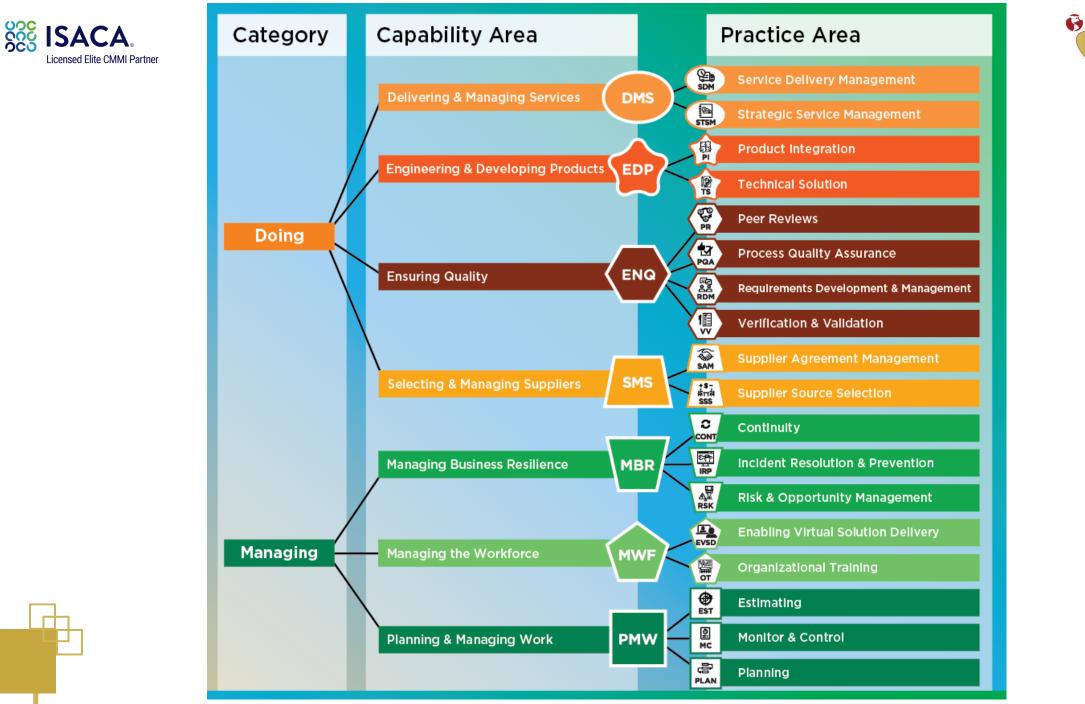
| | | LEVEL | LEVEL 2 | LEVEL 3 | LEVEL 4 | LEVEL 5 | | |
|------------------------|---------------------------------------|-------|------------|------------|------------|------------|-----|--|
| CAR | Causal Analysis & Resolution | 1 | 2 | 3 | 4 | 5 | | |
| р см | Configuration Management | 1 | 2 | | | | | |
| DAR | Decision Analysis & Resolution | 1 | 2 | 3 | | | | |
| EVSD | Enabling Virtual Solution Delivery | 1 | 2 | 3 | | | | |
| EST | Estimating | 1 | 2 | 3 | | | | |
| GOV | Governance | 1 | 2 | 3 | 4 | | | |
| 44 | Implementation Infrastructure | 1 | 2 | 3 | | | | |
| MC | Monitor & Control | 1 | 2 | 3 | | | | |
| ОТ | Organizational Training | 1 | 2 | 3 | | | Ö | |
| PR | Peer Reviews | 1 | 2 | 3 | | | ORE | |
| 문 PLAN | Planning | 1 | 2 | 3 | 4 | | ш | |
| PAD | Process Asset Development | 1 | 2 | 3 | | | | |
| 。 伊姆 PCM | Process Management | 1 | 2 | 3 | 4 | | | |
| | Process Quality Assurance | 1 | 2 | 3 | | | | |
| МРМ | Managing Performance & Measurement | 1 | 2 | 3 | 4 | 5 | | |
| RDM | Requirements Development & Management | 1 | 2 | 3 | | | | |
| A RSK | Risk & Opportunity Management | 1 | 2 | 3 | | | | |
| | Verification & Validation | 1 | 2 | 3 | | | | |
| CMMI062V6 © 2021 ISACA | | | | | | | | |

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CMMI MODEL PRACTICE AREAS PRACTICE GROUP LEVELS

Current CMMI Domain Practice Areas

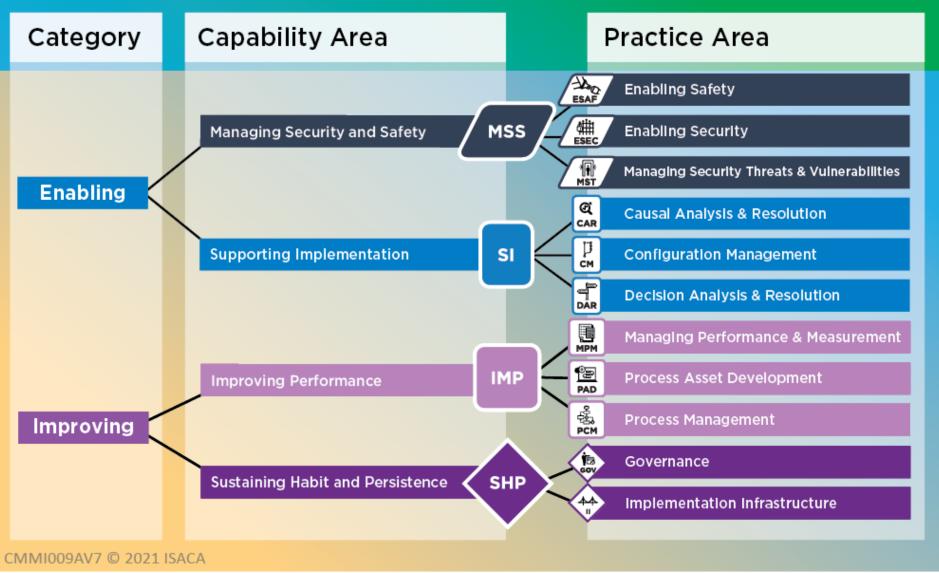
| | LEVEL | LEVEL 2 | LEVEL 3 | LEVEL 4 | LEVEL 5 | |
|---|-------|------------|------------|------------|------------|----------|
| Product Integration | 1 | 2 | 3 | | | |
| Technical Solution | 1 | 2 | 3 | | | DEV |
| Continuity | 1 | 2 | 3 | | | |
| Incident Resolution & Prevention | 1 | 2 | 3 | | | svc |
| Som Service Delivery Management | 1 | 2 | 3 | | | ñ |
| Strategic Service Management | 1 | 2 | 3 | | | |
| Supplier Agreement Management | 1 | 2 | 3 | 4 | | SPM |
| Supplier Source Selection | 1 | 2 | 3 | | | ž |
| Enabling Security | 1 | 2 | 3 | | | SEC |
| Managing Security Threats & Vulnerabilities | 1 | 2 | 3 | 4 | | SECURITY |
| Enabling Safety | 1 | 2 | 3 | | | SAFETY |
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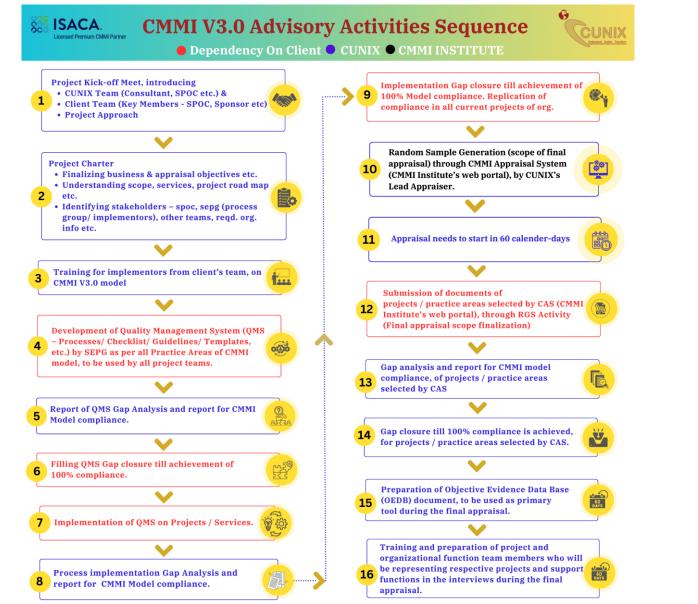












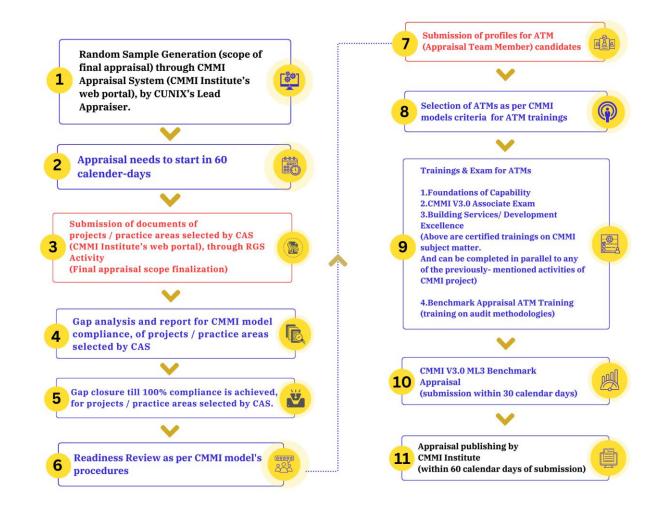


CUNIX

CMMI V3.0 Appraisal Activities Sequence Licensed Premium CMMI Partner

ISACA.

Dependency On Client
CUNIX
CMMI INSTITUTE







9001:2015 QMS

Awareness Training

CUNIX consultant will provide awareness training to the implementation team and other key members for awareness on ISO 9001:2015 standard.

Risk Assessment

Risk Assessment as recommended in ISO 9001:2015 standard.

Risk Management Training

CUNIX consultant will provide Risk Management training to the implementation team and other key members for awareness on Risk Management included in ISO 9001:2015 standard.

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Risk Management Training

CUNIX consultant will conduct QMS Gap Analysis exercise in which CUNIX consultant will check the QMS shared by Client organization as per ISO 9001:2015 standard and will submit the Gap Report highlighting areas of improvement.

BUSINESS PROCESS IMPROVEMEN SOLUTIONS

(BPIS)



9001:2015 QMS



Internal Audit Training

Internal Audit Training to enable internal auditors conduct the internal Audit.

Internal Audit

CUNIX Consultants will conduct an internal audit to prepare Client organization for final audit.

Implementation Gap Analysis

CUNIX consultant will conduct the Gap Analysis to check the level of compliance of implementation as per ISO 9001:2015 standard. It is an onsite activity.

Certification Audit

Final certification audit is conducted by selected certification body in 2 phases: Pre-audit and Final Audit.



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INFORMATION SECURITY AND RISK MANAGEMENT SOLUTIONS (INFOSECURE)

Understand | Enable | Transform

APPRAISALS/AUDITS

- IT Infrastructure Audits
- VAPT ٠
- Data Centre Audits
- IT General Control Audits
- Cloud security audits ٠

OTHER SERVICES

- Resource Deployment ٠
- Trainings ٠

BCP

MODEL BASED CONSULTING ISO 27001 (ISMS)

ISO 20000 (ITSM)

ISO 22301 (BCMS)

ISO 31000 (ERM)

SOC/SSAE 18

- PCI-DSS ٠

- ٠

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- EU-GDPR
- HIPAA .







ISMS

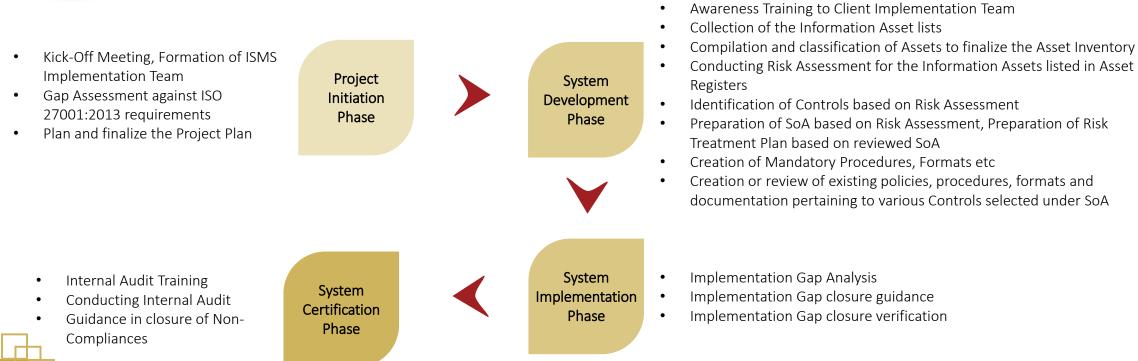
ADVANTAGES

- Credibility, trust and confidence of your customer
- Greater awareness of security
- Compliance with legislation
- Securing confidentiality, integrity and availability
- Prevention of confidentiality breaches
- Prevention of unauthorized alteration of critical information
- Prompt detection of data leakage and fast reaction
- Competitive advantage deciding differentiator in contract negotiations
- Meeting international benchmarks of security





ISMS IMPLEMENTATION APPROACH





MODEL BASED CONSULTING

- Balanced Scorecard (BSC)
- Key Performance Indicators (KPI)
- Scorecard Development
- PCMM
- Change Management
- Corporate Entrepreneurship
- OD Interventions
- Competency Mapping
- Succession Planning
- Leadership Pipeline

OTHER SERVICES

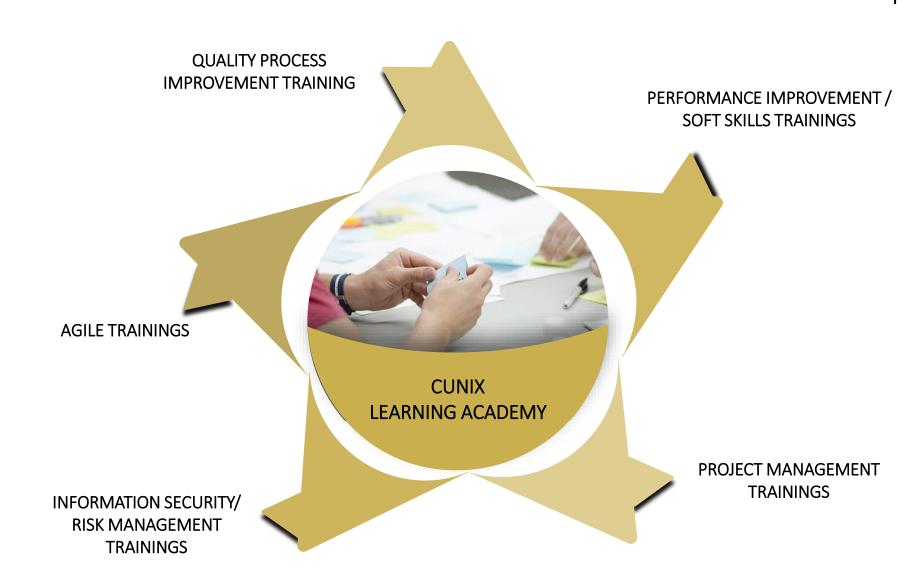
- Feedback Questionnaire
- HR Trainings
- Technical Writing and Interviews
- Leadership Training
- Employee Onboarding
- Employee retention surveys

HR and OD SOLUTIONS

APPRAISALS/AUDITS

- Employee Verification
- Competency Assessment
- Scorecard Verification









TOP IO PARTNERS 2016 NEW APPRAISALS

Chengdu SPI Information Technology Co., Ltd. Measures Technology LLC Qualtop, S.A. de C.V.

Cunix Infotech Pvt. Ltd.

Process ICT Demix (China) Information Technology Co., Ltd. SPA Enterprise Services SPID CO., Ltd. Beyond Process Cyber Keji Park Inc. RANKED AMONG TOP 10 CONTRIBUTORS TO NEW APPRAISALS SINCE 2016 BY CMMI INSTITUTE

CMMI Institute 2017 Partner Workshop

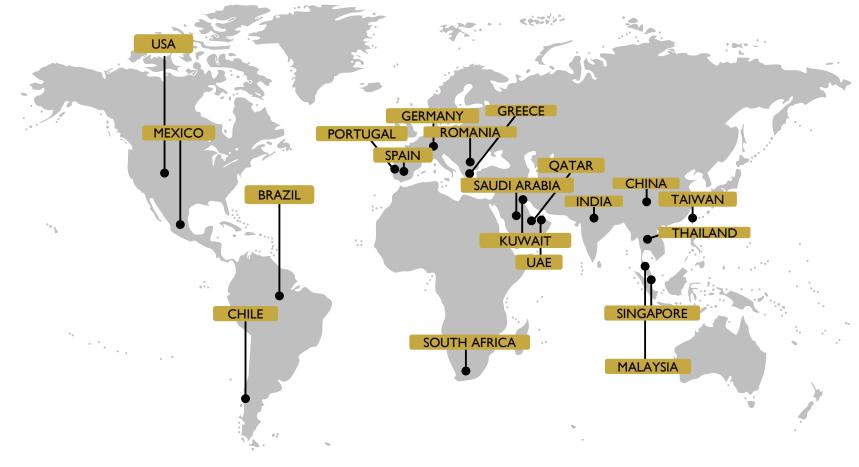


As per Latest Partner Rating System of CMMI Institute USA, We are Listed as ELITE Partners (Highest Category for Partners), as One of the Top 10 Contributors Worldwide to New Appraisals. <u>https://cmmiinstitute.com/partners/partner-logos</u>

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GEOGRAPHICAL SPREAD





INDUSTRY DOMAINS SERVED & TARGETED



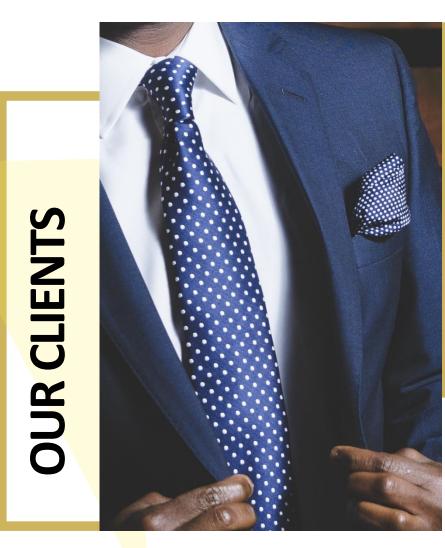


WHY CUNIX ?



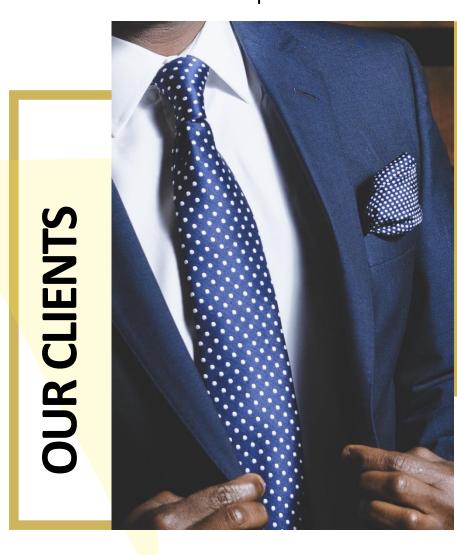
















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