

OFFICIAL SERVICE PROPOSAL



OpenEI Corporation – Consulting Services Portfolio & Proposal

Prepared For: Prospective Clients
Prepared By: OpenEI Corporation

Executive Summary

OpenEI Corporation provides advisory, implementation, managed services, and technology enablement solutions designed to support organizations in strengthening operational resilience, cybersecurity governance, compliance readiness and AI governance.

This proposal outlines OpenEI Corporation's professional service offerings, implementation approach, estimated project timelines, and approximate commercial pricing for small to medium-sized businesses (SMBs), mid-market organizations, and enterprise clients.

The objective of this proposal is to provide a structured engagement model that enables clients to:

- Improve governance and operational maturity
- Strengthen cybersecurity posture
- Achieve compliance readiness
- Reduce technology and fraud risks
- Enable AI governance
- Improve operational scalability and resilience
- Build audit-ready control environments



Why OpenEI Corporation

OpenEI Corporation combines consulting expertise, governance knowledge, operational risk management, cybersecurity advisory, and practical implementation support to help organizations build scalable, resilient, and audit-ready operating environments.

Key differentiators include:

- Risk-based advisory approach
- Practical implementation focus
- Executive-ready reporting
- Cross-functional governance expertise
- Flexible engagement model
- Industry-aligned frameworks and standards
- Scalable solutions for SMB and enterprise environments



Founder's Profile

Motaharul Islam

Experienced Consultant & Auditor

Motaharul Islam is a seasoned risk and governance professional with 19 years of experience spanning business strategy, internal and external audit, compliance, AI Governance, fraud analysis, data privacy, enterprise risk management, and quality management. He has led and delivered assurance and advisory services to ensure alignment with industry standards across operational, IT, and physical security domains. He applies a consulting-oriented, business aligned approach to translating complex risk environments into clear, actionable insights for executive management and Board level stakeholders. He is recognized for his ability to communicate risk in practical terms and to partner with senior leadership in defining and executing effective mitigation strategies that support business objectives.

He is a proven leader in driving cross-functional risk initiatives, influencing without authority, and delivering measurable outcomes in fast-paced, change-driven environments. He combines strong analytical discipline with creative problem-solving to enhance risk maturity, transparency, and accountability at scale, applying an integrated risk-and-control approach to establish a cohesive and logical enterprise risk management framework.



Company Service Portfolio

OpenEI Corporation provides wide range of consulting services. We deliver pragmatic solutions that strengthen controls, satisfy auditors, and protect revenue across technology infrastructure, financial systems and regulatory compliance.

Key services include:

- PCI DSS 4.0.1 Consulting & Implementation
- ISO 27001 Information Security Management System (ISMS)
- AI Governance & Responsible AI Advisory
- Cyber Insurance Readiness Assessment
- Enterprise Risk Management (ERM)
- Third-Party Risk Management (TPRM)
- Fraud Management Services
- Training and workshop engagements



From the Portfolio

PCI DSS 4.0.1 CONSULTING & IMPLEMENTATION

Service Overview

OpenEI Corporation supports organizations in preparing for PCI DSS 4.0.1 compliance by implementing payment security controls, governance frameworks, technical safeguards, policies, and operational procedures. Our team of certified professionals guides you through every phase - from initial gap assessment to audit readiness.

Scope of Services

- Gap Assessment & Current State Analysis
- Security Architecture Review
- Cardholder Data Flow Assessment
- Scope Reduction Strategy
- Policy & Procedure Development
- Security Controls Implementation Advisory
- Vulnerability Management Program Support
- Access Control & Authentication Advisory
- Third-Party / Vendor Risk Review
- Compliance Awareness Workshops
- Evidence Collection & Documentation
- Pre-Audit Readiness Assessment

Deliverables

- PCI DSS Gap Assessment Report
- Risk Register & Remediation Roadmap
- Policy & Standards Package
- Compliance Readiness Dashboard
- Executive Summary Report

Estimated Timeline

Organization Size	Estimated Scope	Estimated Duration	Estimated Cost (USD)
Small Business	Limited CDE Scope	4 - 8 Weeks	\$9000 - \$15000
Mid-Sized Organization	Moderate Complexity	8 - 16 Weeks	\$15000 - \$25000
Enterprise	Multi-location, complex CDE	4 - 6 Months	\$30000 - \$35000+

Optional Add-on Services (*on Additional cost)

- PCI DSS Security awareness training
- ASV coordination support
- Penetration testing coordination
- Internal audit simulation
- Managed compliance program
- QSA onboarding

***The pricing and timelines outlined here are approximate estimates*



From the Portfolio

Information Security Management System (ISO 27001) CONSULTING & IMPLEMENTATION

Service Overview

OpenEI Corporation assists organizations in establishing and implementing ISO 27001-aligned Information Security Management Systems (ISMS) to improve governance, security maturity, and audit readiness.

Scope of Services

- ISO 27001 readiness assessment
- ISMS framework development
- Statement of Applicability (SoA)
- Risk assessment
- Security policy development
- Asset inventory establishment
- Security Controls Implementation Advisory
- Control implementation guidance
- Internal audit support
- Management review facilitation
- Certification readiness support

Deliverables

- ISO 27K Gap Assessment Report
- Risk Register & Treatment Plan
- Policy & Standards Package
- Statement of Applicability
- Internal Audit Checklist & Management Review Template

Estimated Timeline

Organization Size	Estimated Scope	Estimated Duration	Estimated Cost (USD)
Small Business	Limited Scope	2 - 4 Months	\$12000 - \$20000
Mid-Sized Organization	Moderate Complexity	4 - 6 Months	\$30000 - \$40000
Enterprise	Multi-location, complex scope	6 - 12 Months	\$50000 - \$60000+

Optional Add-on Services (*on Additional cost)

- Information Security awareness training
- Penetration Testing support
- Vulnerability Scan support
- Lead Auditor onboarding

***The pricing and timelines outlined here are approximate estimates*



Formal Quotation

Formal quotations will be finalized following an initial discovery assessment and may vary depending on:

- Organizational complexity
- Geographic footprint
- Existing control maturity
- Number of systems and vendors
- Regulatory scope
- Resource availability
- Required technical implementation support

For Other Services Quotation [Schedule A call](#)

Thank You

