

## Global Banking Client Meeting regulatory objectives whilst aligning with corporate standards

“CornerStone’s solution and project delivery approach enabled the client to instigate the CCTV and access control security upgrade programme of works, which had previously been on hold due to the complex integration with 3rd party systems. All systems were successfully deployed, whilst maintaining compliance with InfoSec, GDPR and local regulations”.

Client: **Confidential**  
Sector: **Financial Services**  
Services: **Design Services**  
Location: **Luxembourg City**  
Status: **Complete**



### Project

Our client needed to upgrade their access control and closed circuit television systems at a large European site to meet regulatory and corporate security standards. Unique to this project was the local legalisation for a 'Time and Attendance' functionality for employees, this 3rd party system being hosted on an existing SAP system. All systems had to conform to GDPR and local regulations and the access control had to provide data to the time and attendance system in a known format. Once collated, the summary data of hours worked and flexi time for each employee needed to be displayed on terminals at the main exit locations, activated by the access control card reader.

### About CornerStone

CornerStone is an award winning, independent, international Security Consultancy and Risk Management firm. We help organisations protect their people, assets, intellectual property and profits by identifying security threats and mitigating the risks that face today's global businesses. We work with clients in various parts of the supply chain to provide objective, un-biased advice, acting as their trusted advisor. What makes us different is the quality of our people, our highly developed process, problem solving approach and our innovative solutions.

### Outcome

CornerStone considered the operational requirements compared to the existing systems functional outputs and developed the overall design, based on detailed data flows and formats. The design would utilise 'off the shelf' hardware devices, with proven reliability and comparable functionality. The software enhancements required would be undertaken by a company who had completed similar projects with the nominated access control and with expert 'time and attendance' system skills. The systems were deployed into a development environment, linked to access control and 'time and attendance' systems for full 'end to end' functionality testing.

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