CYBERSECURITY
COMPLIANCE
CERTIFICATION

Authorized Audit Firms

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1. PURPOSE

The purpose of this document is to provide the list of authorized audit firms that can issue the Group CCC, based on the Third Party Cyberseucirty Standard. This document will also provide contacts of the audit firms that participate in the supplier cybersecurity certification.

2. Authorized Audit Firms

1. Moore JFC Technologies W.L.L
2. Cipher
3. Crowe Saudi Arabia
4. Defense Cybersecurity Company
5. Deloitte & Touche Advisory Saudi Limited
6. Seven Technologies
7. Saudi Information Technology Company (SITE)
8. RSM Saudi Arabia
9. KPMG
10. BDO Dr. Mohamed Al- Amri Co.
11. Managed Service Co
12. Shanghai InsightSec Network Technology Co., Ltd.
13. Shanghai Symphony Telecommunications Co., Ltd. (SST)
14. Baker tilly Professional Services
15. Grant Thornton
16. Trusted Partners
17. Cybrani

3. Authorized Audit Firms Contact Information

Company Name	Contact Person	Mobile	E-Mail	Company Website
Moore JFC Technologies W.L.L	Sales Team	+966 508687327	ccc@moorejfcgroup.com	https://moorejfcgroup.com/
	Osama Janahi	+973 39993991 +973 77113337 | Ext: 202	ojanahi@moorejfcgroup.com	
	Yasmine Raslan	+973 77113337 | Ext: 210	yraslan@moorejfcgroup.com	
	Ahmed Isa	+973 77113337 | Ext: 207	aisa@moorejfcgroup.com	
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	Sara Alsaab	+966 112423333	s.alsaab@cipher.com.sa	
	Mazen alkhader	+966 535000287	m.alkhadar@cipher.com.sa	
	Fatima Alshamsan	+966 542299887	F.alshamsan@cipher.com.sa	
	Ghaidaa Alharthi	+966 50 5485617	g.alharthi@cipher.com.sa	
Crowe Saudi Arabia	Abdulrahman Mosleh	+966 580959601	a.mosleh@crowe.sa	www.crowe.com/sa
	Sandi chehwan	+966 508867855	s.chehwan@crowe.sa	
Defense Cybersecurity Company	Murtadha Alnakhli	+966 505407692	ccc@dcybersecurity.sa	www.dcybersecurity.sa
Deloitte & Touche Advisory Saudi Limited	Assessments team	-	DMEassessments@deloitte.com	www.deloitte.com
	Jehad Touqan	+966 560936082	jtouqan@deloitte.com	
	Rafay Farooq	+966 530340831	rfarooq@deloitte.com	
	Asaad Ghaith	+966 550690449	aghaith@deloitte.com	
Seven Technologies	Fahad Mokdad	+966 565777717	Fahad.m@sevtechs.com	www.sevtechs.com
	Tehreem Shakeel	+966 565361267	tehreem.a@sevtechs.com	
	Ali M	+966 565777717	ali.m@sevtechs.com	
RSM Saudi Arabia	Sadeqh Saleem	+966 549983377	ssaleem@rsmsaudi.com	www.rsmsaudi.com
	Faiyaz Ali	+966 540621213	fali@rsmsaudi.com	
	Esraa Al-Zidan	+966 552036268	ealzidan@rsmsaudi.com	
Saudi Information Technology Company (SITE)	SITE Inquiry	+966 118131100	inquiry@site.sa	www.site.sa
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KPMG	Mohamed Omer	+966 501050066	moabdalla@kpmg.com	www.kpmg.com/sa
	Mohammed Kashif	+966 563200062	mohammedkashif1@kpmg.com	
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	Muhammad Momin	+966 547651245	m.momin@bdoalamri.com	
	Inquiry / info	-	cybersecurity@bdoalamri.com	
Managed Service Co	CCC Audit Support Team	+966 556395566	ccc@managed.sa	www.managed.sa
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Grant Thornton	Muhammad Umair Tariq	+966 583968243	umairtariq@ksa.gt.com	www.grantthornton.sa
	Mazen Matar	+966 590405225	mazenmatar@ksa.gt.com	
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