

أرامكو السعودية  
saudi aramco



February 2023

# Cybersecurity Compliance Certification (CCC)

Authorized Audit Firms

## I. Overview

This document lists authorized audit firms that can issue Cybersecurity Compliance Certificates (CCCs), based on the SACS-002 Third Party Cybersecurity Standard. This document will also provide contacts of the audit firms that participate in the third-party cybersecurity certification.

## II. Authorized Audit Firms

- Baker Tilly
- BDO/Dr. Mohamed Al-Amri & Co.
- Crowe
- Cyberani Solutions
- Deloitte & Touche Middle East Limited
- Defense Cybersecurity Company
- Grant Thornton
- KPMG
- Managed Services
- RSM Saudi Arabia
- sirar by stc
- Trusted Partners

## III. Audit Firms Contacts:

| Company Name                          | Contact Info           |  |                                     |
|---------------------------------------|------------------------|--|-------------------------------------|
|                                       | Name                   | Email  | Mobile                              |
| Baker Tilly                           | Bader Kamal            |  | +973 39 40 3366<br>+966 53 569 3546 |
|                                       | Mohamed Hallak         | <a href="mailto:CCC@bakertillyjfc.com">CCC@bakertillyjfc.com</a>             | +973 37 79 8928                     |
|                                       | Ahmed Isa              |  | +973 77113337 Ext 301               |
| BDO/Dr. Mohamed Al-Amri & Co.         | Khalid Al-Amri         | <a href="mailto:k.alamri@bdoalamri.com">k.alamri@bdoalamri.com</a>           | +966 112780608                      |
|                                       | Cybersecurity Team     | <a href="mailto:cybersecurity@bdoalamri.com">cybersecurity@bdoalamri.com</a> | +966 554697668                      |
| Crowe                                 | Abdulrahman Mosleh     | <a href="mailto:a.mosleh@crowe.sa">a.mosleh@crowe.sa</a>                     | +966 58 095 9601                    |
|                                       | AbdulMajeed M. Al Azem | <a href="mailto:a.malazem@crowe.sa">a.malazem@crowe.sa</a>                   | +966 581674962                      |
| Cyberani Solutions                    | Faisal Aljuwair        |  | +966 53 0011 801                    |
|                                       | Abdullah ALGarieshah   | <a href="mailto:ccc@cyberanisolutions.com">ccc@cyberanisolutions.com</a>     | +966 53 0012 416                    |
| Deloitte & Touche Middle East Limited | Fadia Banafe           | <a href="mailto:fbanafe@deloitte.com">fbanafe@deloitte.com</a>               | +966 53 933 2399                    |
| Defense Cybersecurity Company         | Hassan Shaheen         | <a href="mailto:ccc@dcybersecurity.sa">ccc@dcybersecurity.sa</a>             | +966 505407692                      |
| Grant Thornton                        | Muhammad Umair Tariq   | <a href="mailto:mtariq@sa.gt.com">mtariq@sa.gt.com</a>                       | +966 58 396 8243                    |
|                                       | Mazen Mattar           | <a href="mailto:m.mattar@sa.gt.com">m.mattar@sa.gt.com</a>                   | +966 59 040 5225                    |
| KPMG                                  | Ton Diemont            | <a href="mailto:safmcybersecurity@kpmg.com">safmcybersecurity@kpmg.com</a>   | -                                   |
|                                       | Hossain Alshedoki      | <a href="mailto:sa-fmcybersecurity@kpmg.com">sa-fmcybersecurity@kpmg.com</a> | -                                   |

|                         |                 |  |                  |
|-------------------------|-----------------|--|------------------|
| <b>RSM Saudi Arabia</b> | Sadeqh Saleem   | <a href="mailto:ssaleem@rsmsaudi.com">ssaleem@rsmsaudi.com</a>     | +966 54 998 3377 |
|                         | Mohammed Hadi   | <a href="mailto:mhadi@rsmsaudi.com">mhadi@rsmsaudi.com</a>         | +966 58 132 9074 |
|                         | Mohamad Jabr    | <a href="mailto:mjabr@rsmsaudi.com">mjabr@rsmsaudi.com</a>         | +966 58 058 8231 |
| <b>sirar by stc</b>     | Group Email     | <a href="mailto:AramcoTPA@sirar.com.sa">AramcoTPA@sirar.com.sa</a> | -                |
|                         | Amal Alsaif     | <a href="mailto:aalsaif.t@sirar.com.sa">aalsaif.t@sirar.com.sa</a> | +966 53 250 9972 |
| <b>Managed Services</b> | Saad Alhowaymel | <a href="mailto:ccc@managed.sa">ccc@managed.sa</a>                 | +966 53 285 0222 |
| <b>Trusted Partners</b> | Omar Alomar     | <a href="mailto:o.alomar@trusted.sa">o.alomar@trusted.sa</a>       | +966 55 446 2223 |
|                         | Yasir Andajany  | <a href="mailto:y.andajany@trusted.sa">y.andajany@trusted.sa</a>   | +966 55 304 7775 |