

Fractional CISO

Chief Information Security Officer

TRUST | TRANSPARENCY | TEAMWORK

We can provide or augment your organization's security leadership through our flexible, customizable Fractional Chief Information Security program which will provide expertise, strategy, and guidance to help build a security program that aligns with business objectives and shows measurable improvement to the security program.



CISO Chief
Information
Security Officer

PROGRAM OVERVIEW

- Strategic Planning
- Information Security Leadership & Guidance
- Security Program Development & Management
- 12-month Prioritized Roadmap
- Annual Risk Assessment & Analysis
- User Awareness Program Management
- Security Framework Adoption
- Security Metric Reporting
- Incident Response Planning
- Continuity of Operations Planning
- Roadmap & budget 12-month planning
- 30-60-90 Day Plan
- Penetration Test Coordination
- Security Compliance Management & Assistance
- Security Policy Development & Management
- Board & Executive Leadership Presentations

PROGRAM CUSTOMIZATION

- Ability to scale CISO Services up or down to fit the specific goal or security needs of your organization
- Each program is customized to the business & how it operates
- Fractional or Full-Time Engagements
- Program based on business, risk, compliance & governance goals



Program Details

Information Security Leadership

- Strategic guidance
- Security Program development & management
- Penetration Test Coordination (if subscribed)
- Board & executive leadership presentations
- Develop & track security metrics & progress
- Foundational preparations

Strategy & Roadmap

- Deliver 1st year plan in 100 days
- Security framework adoption aligned with company goals & objectives
- Develop a Prioritized Plan of Action & Milestones with Corrective Actions
- Develop budget to remediate gaps

Risk Assessment & Analysis

- Initial Baseline Security Review to address immediate items
- Roadmap delivered in a near, mid- and long-term objectives
- Perform a formal annual risk assessment and analysis
- Perform a Business Impact Analysis

3rd Party & Vendor Risk Management

- Vendor Risk Assessments
- Vendor risk treatment & guidance
- Individual & Combined Risk Scores

Cost Effective

- Fractional CISO provides the expertise & knowledge of a full-time CISO at a fraction of the cost

USER AWARENESS PROGRAM

- Brand a Security Program
- Monthly Phishing Exercises
- Quarterly Training Exercises
- Supplemental Training Based on User Risk
- Role based Training
- Weekly "Scam of the Week"
- Monthly "Security Tips"
- Much much more...

SECURITY COMPLIANCE ASSISTANCE

- Manage 3rd Party Security Reviews & Audits
- Review & Complete Security Questionnaires
- Cyberinsurance Readiness & Remediation
- Advise on Regulatory Requirements

VULNERABILITY MANAGEMENT

- External & Internal Penetration & Vulnerability Assessments with Remediation Guidance
- Risk Based Vulnerability Report with Prioritized Recommendations
- Historical progress tracking

INFORMATION SECURITY POLICIES

- Development & Management
- Aligned with adopted security framework
- Continuity of Operations Planning (COOP)

INCIDENT RESPONSE PLANNING

- Incident Response Planning & Development
- Train & hold IRP exercises
- Provide Guidance during an incident
- Incident response activities

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