# Connect

PHASE 1

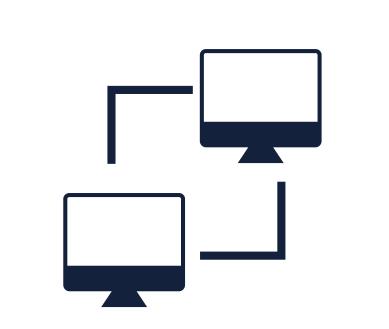
- About us
- About you
- Solutions
- Proposal

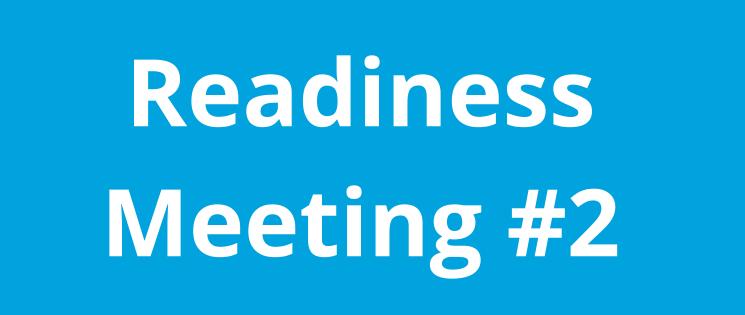


Readiness Meeting #1

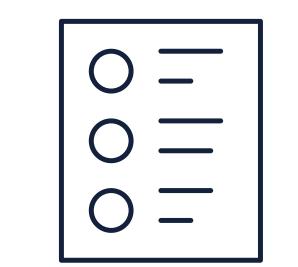
- Meet the team
- Confirm expectations
- System demo
- Confirm scope

Readiness Period (Optional)





- Key processes walkthrough
- Threat model



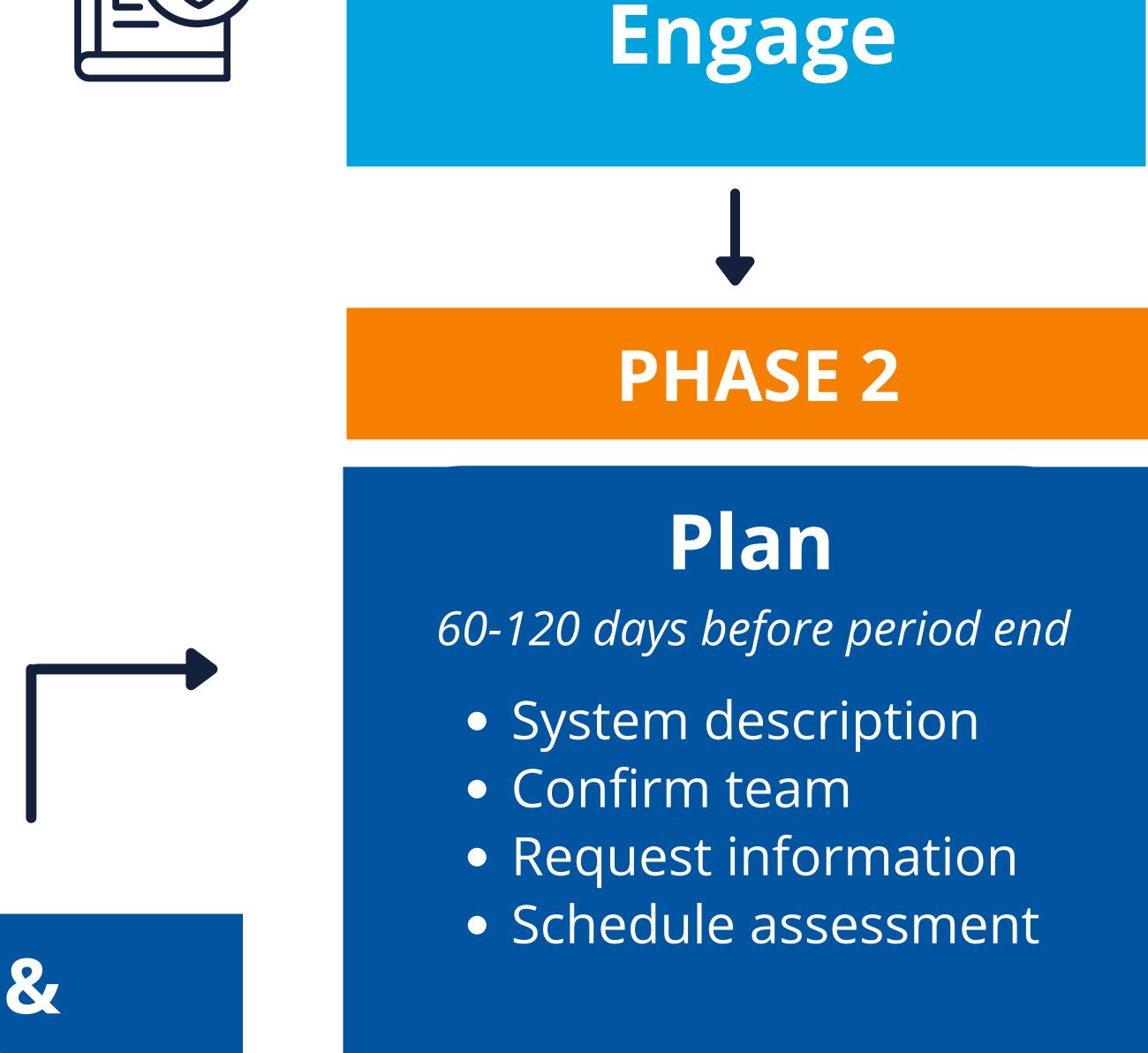
Readiness Meeting #3

- Debrief
- Finalize scope
- Prioritize remediation
- Review controls





• Remediate issues prior to audit start period



• Confirm controls

### Assess

# Celebrate & Optimize

# *30 days after report issuance*

- Debrief
- Rate engagement
- Improve security
- Next steps

# **3-12 Month Engagement Cycle**

Report 30-45 days after period end

- Draft report
- Quality review
- Client sign off
- Issue report
- Promotional package

#### Half day to one week

- Client interviews
- Validate evidence
- Conclude

