PHASE 1
Gap Assessment and Remediation
(2-4 Months)

PHASE 2
Cybersecurity Consulting
(ongoing)

CONNECT & DETERMINE SCOPE
- Team introductions
- Kickoff meeting
- Determine scope, including assessment criteria

ASSESS THE CLIENT
- Walkthroughs and interviews
- Document reviews
- System observation and inspection

PREPARE & FINALIZE DELIVERABLES
- Prioritized gaps and recommendations
- Initial set of controls
- High-level scope definition

DEBRIEF
- Present deliverables to client
- Communicate remediation plan

ESTABLISH SECURITY COMMITTEE
→ Form a security team
→ Document team members' responsibilities

PROJECT MANAGEMENT
→ Ensure all gaps and recommendations progress toward remediation

PHASE 1 DELIVERABLES
→ Security team documents
→ Information security policies and procedures
→ Final set of controls mapped to in-scope framework

DETERMINE CONSULTING APPROACH
→ Define security plan
→ Roadmap for sustainable long and short-term information security management program

- ✓ vCISO advisory and leadership
- ✓ Policies and procedures
- ✓ Customer compliance questionnaires and security evaluations
- ✓ Risk assessments
- ✓ Privacy assessments
- ✓ Vendor evaluations
- ✓ Internal audits
- ✓ Security awareness training
- ✓ Penetration tests
- ✓ External audit assistance