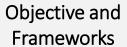


ACTIVITIES & DELIVERABLES





- Current security posture Assessment
- Gap Analysis
- Threat profile Creation
- Security protection and Control Implementation

Security Frameworks:

• NIST, ISO 27001, CIS, CSA etc.

Scope Identification

- Identification of devices and applications
- Organizational communication
- Cybersecurity roles and responsibilities
- Critical functions, services, applications
- Cyber Security Policies, procedures
- Incident response Process
- Cyber threat intelligence feeds
- Threat identification
- Patch management Process
- Vulnerability Assessment reports
- Penetration testing reports Assessment

Assessment and gap analysis

- Define Security Assessment Methodology
- Review existing security policies and Control
- Understand threats and vulnerabilities
- Gap Analyses

Security Controls Implementation

- Identification of applicable security controls
- Preventive Control
- Detective Control
- Responsive Control

Applicable Controls:

- NIST Control
- CIS benchmarking
- SANS Procedural Control

Outcomes & Deliverables

Stakeholder Notes (Daily)
Kickoff Presentation (Week 1 Only)
Business Driver Presentation (Week 1 Only)
Findings, Themes (Weekly)
Checkpoint Meeting Summary (Weekly)

Architecture Scorecard/Index (Final)
Gap Summary and Analysis (Final)
Current State & Future State Summary (Final)
Impact Analysis (Final)
Recommendation Report & Execution Plan (Final)

