

# Virtual CISO

Complete  
security program  
management and  
governance

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## PLAN FOR STRATEGIC GROWTH WHILE PREPARING FOR INEVITABLE THREATS

Security is critical to your success, but with limited in-house resources and a strongly competitive talent market, understanding your options can be overwhelming. You need to ensure that your security program is properly managed and governed all while staying within in your IT budget. Netrix does more than provide a reliable, trustworthy Security Operations Center (SOC) – our virtual CISO services give you the benefits of a senior IT executive without the high cost.

## Build your security program with the strategic oversight of a senior level security executive

Our virtual CISO services help you review your security operations, assess your technology needs, align IT infrastructure with your strategy, develop IT plans, grasp the latest innovations, ensure business continuity, maximize vendor relationships, and more. Your vCISO brings an extensive technical background that spans a range of IT environments and applies that technical knowledge to help you reach your goals.

### SECURITY PROGRAM DESIGN

Implement a program to manage risk and organizational data with a set of policies, processes, and systems

### COMPLIANCE & CONTROLS

Assist with SOC readiness and compliance, help meet compliance initiatives (HI-PAA, SOX, PCI, GLBA, and FISMA), and evaluate framework controls (ISO 27001, NIST, FISMA, CoBIT)

### POLICY REVIEW & DEVELOPMENT

Create, update, or review policies to manage risk while supporting business initiatives

### IT AUDITS & SECURITY RFI RESPONSES

Perform internal audits to identify gaps and assist with 3rd party requests for information

### DATA CLASSIFICATION & DATA LOSS PREVENTION

Work with business to identify data classification categories and help identify and implement DLP technologies

### ESTABLISH SECURITY AWARENESS INITIATIVES

Provide security awareness training and implement tools to reinforce training