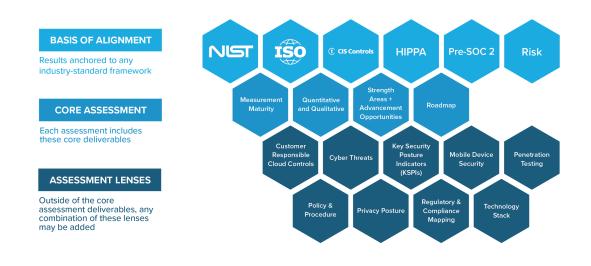


Security Assessment

K logix Security Assessments provide strategic and tactical recommendations to address security program gaps, areas of strength, and a clearly defined roadmap. These recommendations are turned into an actionable plan designed to drive the ongoing advancement of an organization's security strategy.

K logix Security Framework Assessment Overview



IMPROVE EXECUTIVE ENGAGEMENT

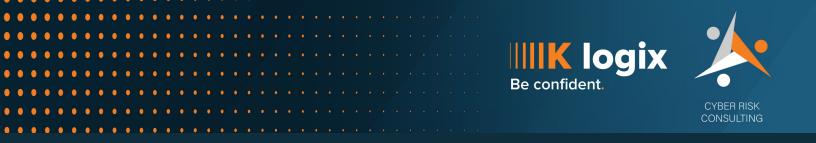
Our visually-driven results help convey to executives: areas of strength, gaps, recommendations and a clearly defined program roadmap.

ACCELERATE THE TIME TO ACTIONABLE RESULTS

We group findings into prioritized, business-focused areas and custom tailor our results to your specific requirements. Our results provide a sequenced way to think about execution.

We offer white glove security risk assessments tailored to customer-specific requirements. Our assessments are mapped against industry standard frameworks and informed by years of in-depth experience. Our goal is to help organizations best identify, act and improve on what they are doing in their security programs. We are able to leverage an array of lenses that apply to whatever security challenges they are currently facing, whether is it the cloud environment or regulatory compliance mapping.

- Custom tailored to customer-specific requirements
- Mapped against industry standard frameworks
- Informed by years of in-depth experience
- Identify, act and improve on what they are doing in their security programs.



Security Framework Assessments

K logix Security Framework Assessments provide strategic and tactical recommendations to address security program gaps, areas of strength, and a clearly defined roadmap. These recommendations are turned into an actionable plan designed to drive the ongoing advancement of an organization's security strategy.

K LOGIX SECURITY FRAMEWORK ASSESSMENT OVERVIEW

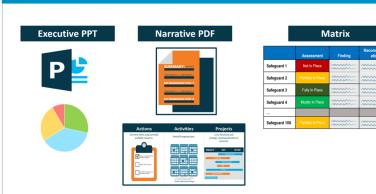
- Align to a framework: NIST, ISO, CIS Controls, HIPAA, Pre-SOC
- Receive strategic and tactical recommendations to address security program gaps, areas of strength, and deliver a clearly defined roadmap
- Get a better understanding of your maturity against a framework and identify key gaps that need addressing

IMPROVE EXECUTIVE ENGAGEMENT

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ACCELERATE THE TIME TO ACTIONABLE RESULTS

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DELIVERABLES

Security Framework Assessment deliverables are custom tailored to each customer's specific requirements, including (but not limited to):

- Narrative Report PDF: Identified common theme root cause risk areas and
 executive-friendly findings and recommendations
- Executive-friendly PowerPoint: Summarizes engagement including strength areas, opportunities for improvement, and more
- Roadmap: Prioritized and actionable roadmap for security program advancement