Security Risk Assessments

K logix Security Risk 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

- Align security program risk to an industry-standard framework like NIST, ISO, or CIS
- Receive strategic and tactical recommendations to address security program gaps, areas of strength, and deliver a clearly defined roadmap
- Turn threat and impact into business-friendly language and results
- Mature and reduce risk with an actionable plan, aligned to your specific goal

Our goal is to help organizations best identify, act and improve on what they are doing in their security programs. As an added benefit, customers are able to leverage an array of assessment lenses to address their specific security challenges.

- Custom tailored to customer-specific requirements
- Informed by years of in-depth experience
- Visually-driven results convey to executives: areas of strength, gaps, recommendations and a clearly defined program roadmap
- Results provide a sequenced way to think about execution
- Time to actionable results is accelerated
- Reduce risk through our white glove approach

Sample Implementation Measurement

	OPTIMIZING	QUANTITATIVE	DEFINED	MANAGED	INITIAL	INCOMPLETE
IDENTIFY	0	4	2	15	6	0
PROTECT	1	0	19	12	6	1
DETECT	0	0	1	8	7	2
RESPOND	0	0	0	9	4	3
RECOVER	0	0	0	6	0	0
TOTAL:	1	4	22	50	23	6

3.8% 0.9% 5.7%
20.8%
21.7%
47.2%
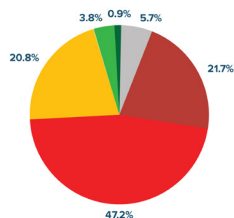
Sample Maturity Measurement

Category	Maturity
ID.AM - Asset Management	3.08
ID.BE - Business Environment	2.65
ID.GV - Governance	2.25
ID.RA - Risk Assessment	2.46
ID.RM - Risk Management Strategy	2.67
ID.SC - Supply Chain Risk Management	2.00
PR.AC - Identity Management, Authentication and Access Control	2.85
PR.AT - Awareness Training	3.19
PR.DS - Data Security	2.78
PR.IP - Information Protection, Processes and Procedures	1.92
PR.MA - Maintenance	1.25
PR.PT - Protective Technology	1.95

Category	Maturity
DE.AE - Anomalies and Events	1.55
DE.CM - Security Continuous Monitoring	1.91
DE.DP - Detection Processes	1.00
RS.RP - Response Planning	0
RS.CO - Communications	1.77
RS.AN - Analysis	1.53
RS.MI - Mitigation	2.00
RS.IM - Improvements	1.25
RC.RP - Recovery Planning	2.00
RC.IM - Improvements	2.00
RC.CO - Communications	2.00