

service brief

SECURITY PROGRAM ASSESSMENT & ROADMAP

Gauge Your Cybersecurity Program to Improve Your Security Posture and Reduce Business Risks



Tangible Security's **Security Program Assessment and Roadmap Development** measures the maturity of your security program and delivers actionable recommendations that will improve your security posture, reduce risk, and increase your cyber resilience.

Tangible uses standards such as NIST, ISO, COBIT, or your preferred standard as a starting framework, coupled with our expertise to understand your security program's current state and gaps to determine its capability maturity level. Tangible will work with you to examine the quality and effectiveness of your program, identify and understand weaknesses and vulnerabilities, and evaluate your readiness to defend and respond to today's cyber threats.

Tangible will also perform a technical configuration assessment, to ensure that a sample of the security devices are configured correctly and best able to provide protection when needed.

01 > IDENTIFY

02 > PROTECT

03 > DETECT

04 > RESPOND

05 > RECOVER

TANGIBLE RESULTS

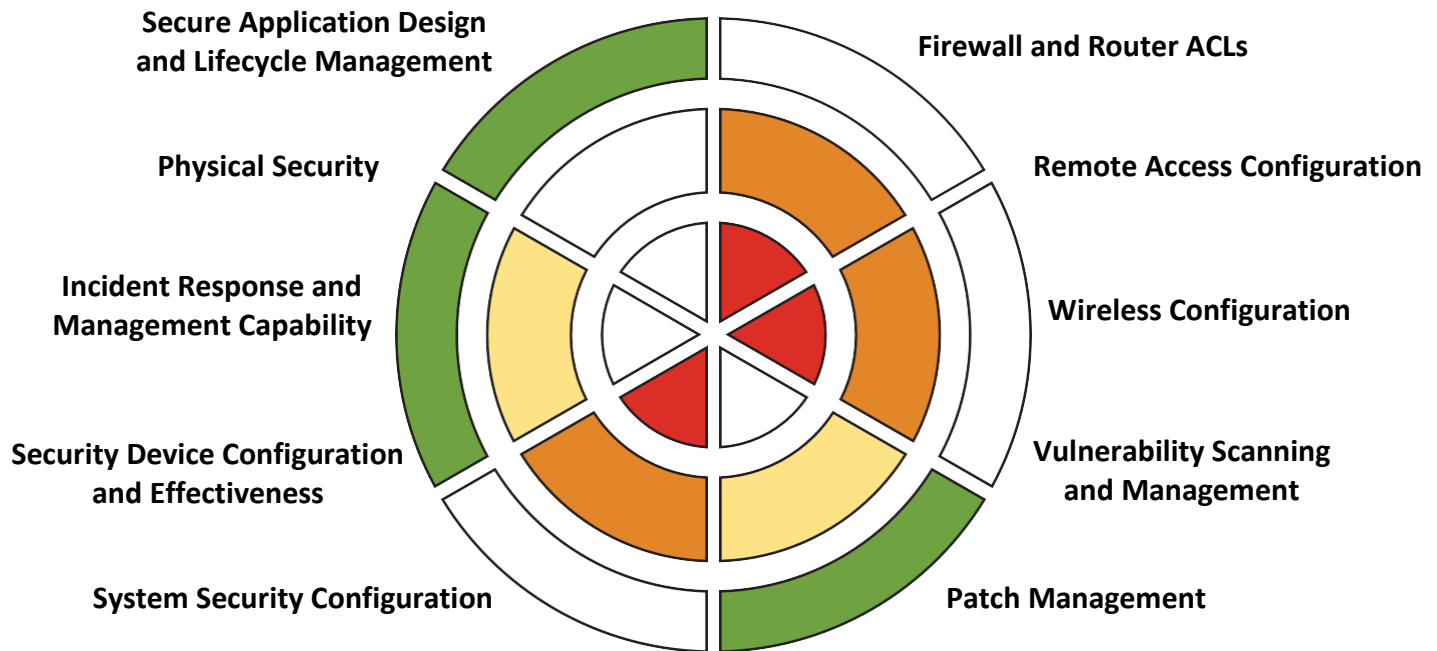
After the Security Program Assessment, you will:

- Understand how you are managing cyber risks.
- Identify security gaps, ineffective operational processes, and poor technology security controls.
- Be able to define a security strategy and roadmap to address current and emerging threats.
- Maximize your return on investment in cybersecurity.

SECURITY PROGRAM AREAS COVERED

- Capability Maturity Assessment (based on ISO 27001, NIST, HIPAA, GDPR, PCI DSS, COBIT, or another standard)
- Security Program Strategy, Architecture, and Governance
- Policies and processes including:
 - Overall Security
 - Access Control
 - Data Protection
 - Vulnerability Management
 - Incident Management
 - Secure System Configuration
 - Configuration Control
 - Wireless Use
 - Security Reporting and Metrics
 - Security Awareness Training

In addition to policies, the Security Program Assessment reviews the technical capabilities of your security posture, identifying capability gaps or configuration errors, and suggest priorities and ways to improve.



ROADMAP DEVELOPMENT

Tangible Security will build on the findings during the Security Program Assessment and create a Security Roadmap, taking into consideration:

- Findings from recent Cybersecurity Assessments.
- Findings from previous Security Program Assessments.
- Your specific business goals and budget.
- Your Cybersecurity capability and staffing level.
- Your regulatory and industry compliance requirements.

A security “current state” is established during the Security Program Assessment. A custom security “target state” will be developed during the Security Roadmap project that takes into consideration your company’s specific industry and compliance requirements.

The Security Roadmap outlines a two-year strategic and tactical plan with recommendations on sequencing and prioritization for improving your cybersecurity program’s maturity level over time. The Security Roadmap is custom-tailored to your company and includes detailed advice associated with each recommended project.