GUIDEPOINT
SECURITY

GOVERNANCE, RISK & COMPLIANCE OVERVIEW

Align Information Security to Your Business Goals, Manage Risk & Ensure Compliance

Cyber risk ranks as the biggest concern for companies globally[1] and 66% of companies say that compliance mandates are driving spending.[2]

The key to mastering these challenges is a strategic and thorough information security program that enables improved decision-making, optimized information security investments, centralized visibility across your environment, and teams that are aligned to address similar goals.

Organizations face persistent threats from advanced attackers, a rapidly expanding technology landscape, and complicated and evolving regulatory requirements. Our Governance, Risk, and Compliance (GRC) practice helps ensure your information security program is optimized to meet today's complex cyber risks while aligning with industry best practices, regulations, and compliance mandates.

Key Benefits

- ✓ Ensure a holistic and accurate view of risk and control information to make faster, more risk-informed business decisions
- ✓ Establish a strategic risk management program built on a security framework to effectively manage and grow the program
- ✓ Enable effective compliance programs to address evolving regulations, technology advances and business needs
- ✓ Ensure consistent risk and compliance measurements and gain comprehensive insights into your operating environment
- ✓ Proactively address third party risks, business resilience issues, and security gaps
- ✓ Reduce your overall cost of assurance

[1] Allianz Risk Barometer 2022
[2] CSO Online, Oct 2021

Put an ELITE Team of Cybersecurity Practitioners on Your Side

GuidePoint's GRC Practice is comprised of highly-certified experts with security practitioner experience in managing, executing and maintaining GRC programs and activities at Fortune 500 companies. Our team of consultants consists of former CISOs, auditors, compliance and risk officers.

Hundreds of Industry and Product Certifications

CISSP® CISA CISM CMMC-AB RPO REGISTERED
DRI International CBCP Certified CRISC ISO PCI Security Standards Council PARTICIPATING ORGANIZATION™

GuidePoint's GRC services include:

Business Resiliency

Business continuity and IT disaster recovery program enablement is a foundational element to support your organization's cybersecurity programs. Our Business Resiliency service helps to plan and build preventive/recovery programs to keep your business running in the face of threats that require coordinated preparation and response. We help you by:

- Identifying critical operations and relevant assets, as well as your risk tolerance, to ensure the greatest impact on business resilience in the event of a disaster
- Building comprehensive strategies and action plans to keep your organization running or recover as soon as possible when disaster strikes
- Maintaining and exercising the programs to continuously improve and build muscle memory that reduces risk and costs of resilient operations

Governance

Our governance team provides strategic services that help you establish the necessary controls and governance measures to align your organization's information security program with the business. We help you by:

- Providing assessment and advisory services to gauge the state of your security and privacy programs and to mature them
- Creating a prioritized information security program roadmap
- Defining your organizational information security structure and strategy
- Establishing a data governance strategy to ensure data protection is aligned with your risk appetite
- Providing security leadership and direction through a virtual CISO advisory
- Developing your information security policies, standards and supporting documentation

Risk

Our risk management services ensure your information security program is always prepared for the impending risks to your environment. We help you by:

- Identifying potential threats and risks specific to your business model
- Conducting targeted and enteprise-level risk assessments
- Developing and/or assessing your third party risk management program
- Helping security leadership develop and/or assess a cyber risk metrics program and board reporting
- Developing and/or assessing your cyber risk management program

Compliance

Compliance officers rank "continuing regulatory change" as their biggest challenge. Our advisory and assessment services are designed to keep you up-to-date and on top of the dynamic landscape for regulatory and industry standards related to your business. Services include:

- Performing an environment review and scope validation
- Conducting gap/readiness assessments to determine areas of deficiency
- Reviewing and assessing your IT controls in light of compliance drivers
- Providing compliance assessments and advisory services for a wide range of requirements and frameworks
- **Examples include:** CIS Controls, CMMC, DFARS, HIPAA, HITRUST, ISO 27001, NIST SP 800-53, PCI DSS, SOC 2 and various state information security regulations

With all the moving parts that go into a full security program, managing your organization's Governance, Risk, and Compliance concerns can be a difficult task. GPVUE leverages our expertise across a wide range of cybersecurity disciplines to provide an integrated program that is designed specifically to meet the unique security needs of your organization. Find out how GPVUE can help you evaluate your existing program, discover and mitigate risk, stay in compliance with relevant regulations, and build your best security program today.

GPVUE
SECURITY PROGRAM