RISK COMPLIANCE GROUP

www.riskcompliancegroup.com

Risk Advisory Services

Preparing Your Business for the Unexpected

Organizations face a complex and demanding risk environment to address cybersecurity and business resiliency objectives.

In today's business environment, risk is inevitable. There is less tolerance from clients, regulators, and other key stakeholders for organizations that cannot demonstrate that risk is well understood, properly addressed, and consistently managed.

Risk Compliance Group (RCG) offers a full range of risk advisory services that can help you build a strategy to identify and manage potential risk. Our risk advisory services set out to establish practical frameworks and a risk management policy that meets regulatory requirements and aligns with industry standards. In partnering with RCG, we will work with you to identify potential risks, improve and streamline processes and procedures, and strengthen your overall risk management posture.

If you would like to discuss a specific risk area, seek assurance on current controls, prepare for an upcoming audit, or require assistance with remediation, RCG can provide a manageable solution to fit your needs. Contact our team to get started today.

Services:

- Cybsecurity Readiness Assessment
- Written Information Security Program
- Business Continuity Planning
- Cyber Incident Response Planning
- Tabletop Exercises
- Network Vulnerability & Penetration Testing
- Cybersecurity Training & Phishing Simulations
- Vendor Risk Assessment

RCG Delivers Value

Our Risk Advisory Services team brings a thorough knowledge of business processes and information technology, having served clients ranging from small and growing businesses to some of the largest U.S. companies and firms.

We serve all major industries, including the following:

- Financial Services
- Legal
- Healthcare
- Professional Services
- Public Sector
- Technology
- Retail
- Manufacturing
- Nonprofit

support@riskcompliancegroup.com

330. 701. 1308

RISK COMPLIANCE GROUP

Risk Advisory Services

www.riskcompliancegroup.com

Services Overview:

Cybersecurity Readiness Assessment: RCG helps organizations assess current information security capabilities and assist in establishing a comprehensive cybersecurity program framework that aligns with industry standards and meets regulatory requirements. The National Institute of Standards & Technology (NIST) is one of the most widely accepted cybersecurity frameworks that provide appropriate information security guidance. RCG utilizes the NIST Framework in providing the necessary risk assessment, consultation and compliance documentation.

Written Information Security Program: RCG will develop a comprehensive Written Information Security Program ("WISP") that defines the administrative, technical, and physical safeguards for the protection of confidential information. Information security policies and procedures will be established to comply with regulatory standards as well as best practices under the widely accepted National Institute of Standards & Technology (NIST) Cybersecurity Framework.

Business Continuity Planning: A business continuity plan defines and prioritizes recovery requirements, alternate strategies, and incident management procedures in response to a business disruption. RCG provides expert analysis and best practices to deliver a plan that is actionable, intuitive, and easy to maintain. Plan reviews are also conducted to ensure existing strategies and documented procedures are current, comprehensive, and align with operational recovery objectives.

Cyber Incident Response Planning: The impact of a cybersecurity incident can be significant - creating financial, reputational, and personal data exposure risks to an organization and customers. Regulatory bodies have tightened up requirements for data breach response and notification procedures, security policies, and the protection of personal data. RCG has the professional experience to develop and train on an incident response plan that addresses critical actions including preparation, identification, containment, eradication, recovery, remediation, and breach handling procedures.

Tabletop Exercises: It is critical that everyone involved understands their role and responsibility during the response to and recovery from a business disruption. A tabletop training exercise provides an opportunity for all participants to learn as a team and build familiarity with the processes in response to various scenarios. RCG will facilitate a working session for participants to evaluate the resiliency of plan procedures, identify any gaps, and mitigate the exposure before a real-life incident occurs.

Network Vulnerability & Penetration Testing: An annual cyber network infrastructure assessment will help minimize your organization's security risks by evaluating existing network security controls, general security management processes, and network architecture. After the completion of each assessment, an executive summary will be provided and reviewed, outlining possible network infrastructure vulnerabilities.

Cybersecurity Training & Phishing Simulations: Incorporating a cyber security training program for your employees is critical to your business' security infrastructure. Users are a key element in cybersecurity, and when they are improperly or inadequately trained, it creates a massive gap in your defenses. RCG provides cyber threat awareness and policy training that meets regulatory and industry standards. Phishing simulations are conducted to evaluate vulnerabilities with users and processes that put your business at risk. RCG's realistic phishing simulations are followed with awareness education so employees know what to look for and how to report suspicious emails.

Vendor Risk Assessment: Today's businesses must have a clear understanding of the risks inherent in their business relationships with outside parties. RCG provides a comprehensive process and professional expertise to assess vendor relationships that align with regulatory expectations and deliver intuitive assessment results.