Virtual CISO

3 Steps to

Instant Deployment

Step 1: Onboarding

Interview stakeholders to identify & confirm the business risk appetite, tolerance, capacity & specific organisational goals & objectives

Verify assets & existing resources to confirm information assets, asset owners, sensitivity & their location & current capabilities

Review information security procedures, policies, KRI's, controls, control objectives, KPIs, evidence & testing activities

Conduct sample (random) staff interviews to benchmark the current information and cyber risk awareness culture
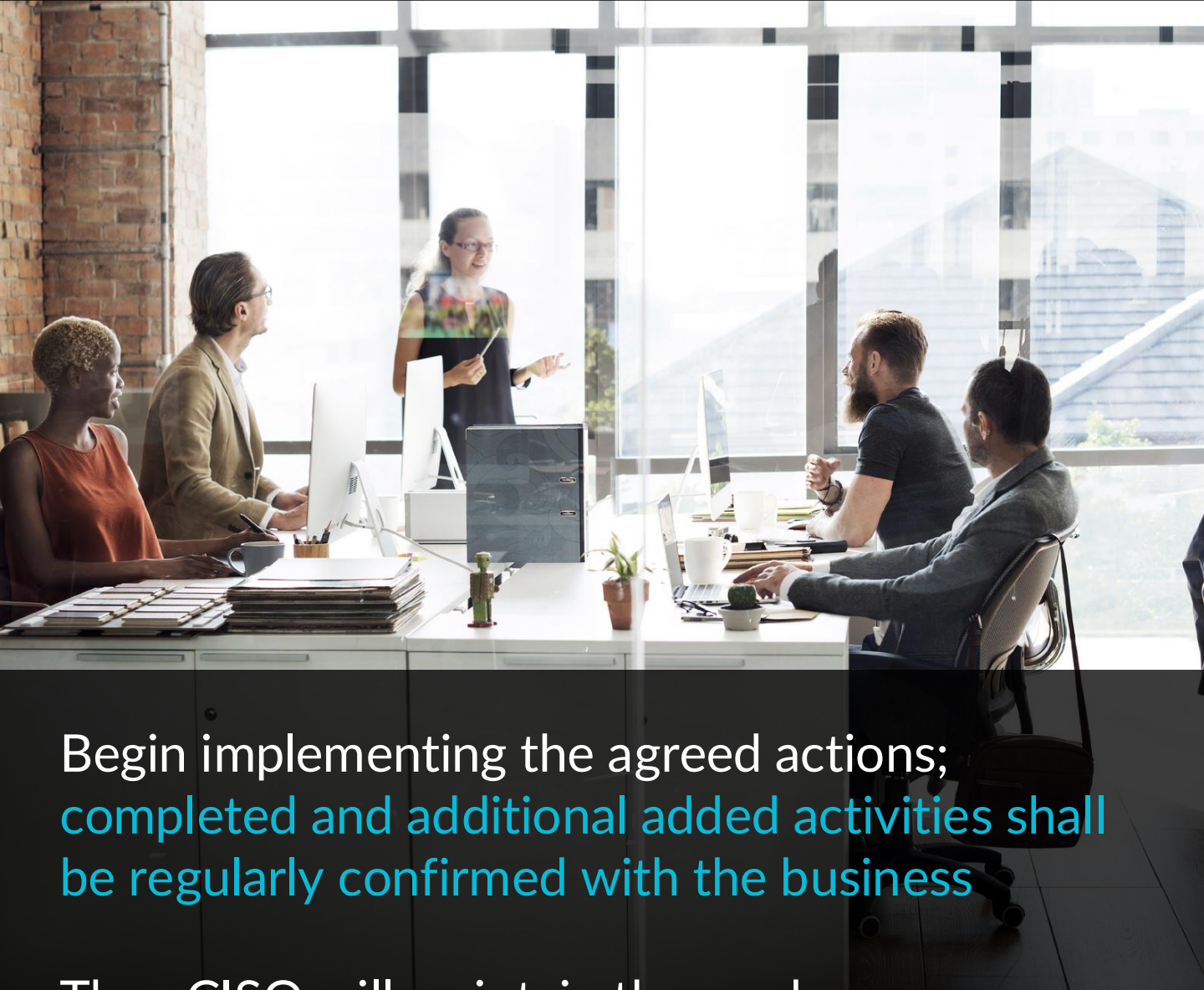
Step 2: Roadmap

Draft a proposed 12 month activity roadmap for implementation in the business

Document annual & quarterly goals to include objectives & KPIs to measure performance against targets

The roadmap shall specify reporting subjects, frequency and formatting along with any stand-alone deliverables & target dates required by the business

Step 3: Engagement

Begin implementing the agreed actions; completed and additional added activities shall be regularly confirmed with the business

The vCISO will maintain the roadmap throughout the life of the engagement

Continually monitor & measure performance to ensure the business obtains a transparent & tangible return on investment; providing a historical maturity record of the programme

Ready to Get Your
Virtual CISO Onboard?

risk crew

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