

SPIE ICS 360° CYBERSECURITY ASSESSMENT

Cybersecurity is now the top priority for companies. Cyber-attacks disrupt operational activities and result in reputational damages and financial penalties. Management must know their company's cybersecurity posture and implement a strategy to efficiently mitigate risks.

ADVANTAGES

Engaging in a cybersecurity assessment service enhances your awareness of potential risks, identifies gaps and vulnerabilities, and ultimately safeguards your business's reputation and financial well-being. By proactively addressing and mitigating risks, you not only protect sensitive data but also foster trust with customers, ensuring long-term resilience in the digital landscape. In essence, it's a strategic investment in both security and the sustained success of your business.

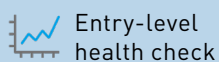
ASSESSMENT PROCESS

Depending on the packages, the assessment process covers:

1. Questionnaire for you and questionnaire for your employees
2. Documentation review
3. Interviews with IT and business
4. Vulnerability testing
5. Reports for C-level with executive summary, maturity level, testing results, issues and recommendation with action plans for mitigate risks.

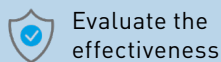
With three packages, the SPIE 360° Cyber Risk Assessment evaluates the maturity of your control framework and gives you recommendations to improve your security posture in an efficient manner:

EVALUATE



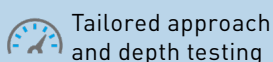
The **Evaluate package** checks the health of your control framework with interviews and quick checks. It will confirm that your controls adhere to best practices and standards.

ENABLE



The **Enable package** will, in addition, verify if the controls are effective by carry out comprehensive testing with tools.

EMPOWER



The **Empower package** will ensure your cybersecurity controls fulfill your organisation's security requirements through tailored in-depth testing based on years of experience.

ABOUT SPIE ICS

Our values (performance, customer proximity and responsibility) and our comprehensive solution portfolio make us the ideal partner for small, medium and large companies.

Our services are based on industry-wide best practices, current certifications and modern, process-oriented methods.



IPMA[®] **Hermes**

PRINCE2[®] **ITIL[®]**

MORE INFORMATION

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DOMAIN	SERVICES	EVALUATE	ENABLE	EMPOWER
Govenance	Information system landscape	✓	✓	✓
	Security organisation and governance	✓	✓	✓
	Basic data-protection requirements (GDPR, FADP)	✓	✓	✓
	IT partner management. (security requirements, KPI and SLA)	Optional	Optional	✓
	TrustMetric risk rating and peer comparison	✓	✓	✓
Processes	Identity and access-management process (incl. access controls, authentication, authorisation, joiner-mover-leaver and review)	✓	✓	✓
	IT operational process (infrastructure and applications inventory, patching , logging and monitoring, backup and recovery)	✓	✓	✓
	Response to incident with incident response, business continuity and recovery arrangements	✓	✓	✓
Technology	Endpoints and network key security controls	✓	✓	✓
	TrustMetric external vulnerability discovery	✓	✓	✓
	Vulnerability testing Windows endpoints	✗	✓	✓
	Network security (firewall, switches, network segmentation, assessment)	✗	✓	✓
	Active Directory security posture	✓	✓	✓
	Review of users and password policies as well as computers known to the domain	✗	✓	✓
	MS 365 best practices for users and administrator	Optional	Optional	✓
	Azure best practices	Optional	Optional	✓
	Email security	✓	✓	✓
	Inventory completeness and accuracy testing	✗	✗	✓
People	Evaluation of employee maturity via online questionnaire	✓	✓	✓
	Execution of a phising attack via e-mail	Optional	Optional	Optional
	REPORTING SERVICE	EVALUATE	ENABLE	EMPOWER
	Standard reports with key evidence and key controls (Power-Point format)	✓	✓	✓
	Detailed testing results with evidence	✓	✓	✓
	Detailed report with issues and recommendations	✗	Optional	✓
	Executive summary	✗	Optional	✓
	Presentation and action plan	✓	✓	✓