

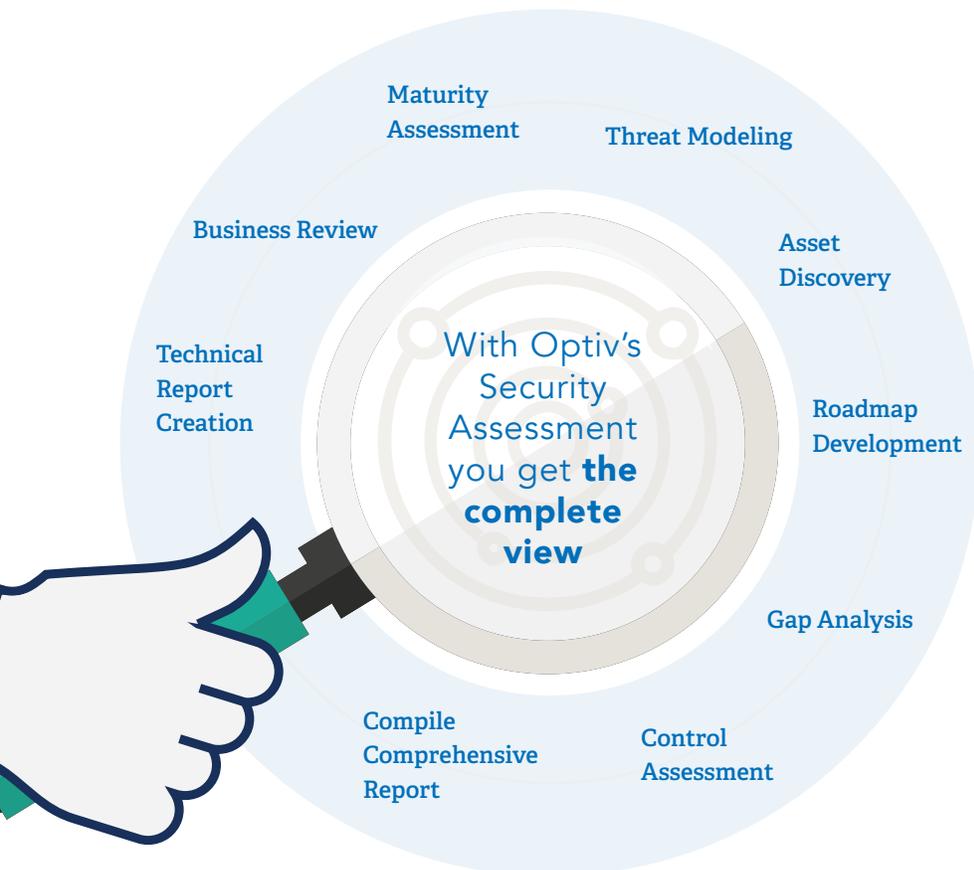
ENTERPRISE SECURITY PROGRAM ASSESSMENT

Build a Risk Based, Threat Aware and Business Aligned Security Program

Organizations struggle from a lack of visibility into their ever-changing and constantly evolving risks. While operating reactively, security leaders tend to question the controls that are in place today. Prioritization of projects can be difficult and justifying budgetary needs to business owners is a constant struggle.

Optiv's Enterprise Security Program Assessment (ESPA) is a comprehensive engagement spanning your organization's entire security program, delivered by Optiv's team of executive consultants who have built some of the world's largest and most successful information risk programs. Through an extensive set of assessment activities and business-level reviews, Optiv security experts obtain a thorough understanding of the state of your program, conduct our industry leading risk assessments and develop a 24 month, business-aligned security roadmap.

Optiv's premier strategy and risk solution provides our clients with the most comprehensive and actionable view of their security program.



How Do We Do It?

- **Conduct Overall Business Review:**
 To align with business initiatives, key stakeholders from around the organization participate in a series of interviews.
- **Assets Discovery with Comprehensive Threat Modeling:**
 Understanding the organization's crown jewels is key to threat management.
- **Execute a Complete Risk Assessment:**
 Optiv conducts a controls and maturity assessment followed by a gap analysis aligned to industry standards.
- **Build a 24 Month Security Program Roadmap:**
 Optiv consultants compile findings and develop an actionable, phased roadmap.
- **Deliver Executive Presentation with Detailed Technical Report:**
 Optiv delivers findings and recommendations in a board-ready presentation.

What You Get:

Optiv's ESPA is highly interactive and provides a great opportunity for knowledge exchange and objective best practice guidance. Our executive-level consultants will present to security and business stakeholders to help build consensus and awareness around your 24 month roadmap. Optiv will continue to be your trusted advisor throughout your roadmap execution and help re-tune as threats, risks and business objectives change. During the engagement you will receive:

- 1. Threat Assessment and Profile** – Step-by-step examination of your organization's relevant threats to provide valuable context into product and solution investments with the greatest mitigation opportunity.
- 2. Detailed Risk Analysis** – Following our industry-aligned risk assessment, Optiv provides a technical read-out of findings that identify and help manage your organizational risk.
- 3. Control-Based Technical Report** – We provide you with a detailed technical report identifying your current controls and their maturity based on industry standards.
- 4. High Impact Prioritized Roadmap** – Using the combined assessments, we provide business-relevant guidance of projects with highest impact and best risk mitigation.
- 5. Executive Presentation** – Board-ready presentation delivered by Optiv executive consultants that includes business analysis, threat-findings, recommendations and a security roadmap.



The Optiv Advantage:

Optiv can help businesses in every industry connect information security policies, procedures and practices with business goals. Our security leadership experts, backed by our team of consultants, can provide the experience you need to take your program to the next level.



Expert Minds

Optiv's security professionals are dedicated to helping you achieve results and realize value. Our team of 1,000+ highly skilled client managers and security practitioners work hard to deliver superior results and cutting-edge research to solve your complex, real-world security problems.

Leading Best Practices

Our knowledge of leading best practices helps Optiv formulate security recommendations tailored to meet your specific business objectives.

Client-first Culture

Optiv's passion for security and our commitment to quality results means we focus on the right solutions to meet your specific needs.

Proven Methodologies

Optiv has developed proven methodologies to help ensure superior outcomes for your projects and programs.



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Optiv is the largest holistic pure-play cyber security solutions provider in North America. The company's diverse and talented employees are committed to helping businesses, governments and educational institutions plan, build and run successful security programs through the right combination of products, services and solutions related to security program strategy, enterprise risk and consulting, threat and vulnerability management, enterprise incident management, security architecture and implementation, training, identity and access management, and managed security. Created in 2015 as a result of the Accuvant and FishNet Security merger, Optiv is a Blackstone (NYSE: BX) portfolio company that has served more than 12,000 clients of various sizes across multiple industries, offers an extensive geographic footprint, and has premium partnerships with more than 300 of the leading security product manufacturers. For more information, please visit www.optiv.com.