



# Managed Programs

## SQ Risk Managed Programs

A core precept of SQ Risk is to provide scaled risk management program solutions customized to the individual needs of small and medium-sized businesses. SQ Risk Managed Programs are strategic partnerships that align your business resources with our subject matter experts to better position your risk management efforts.

### SQ Business Continuity Program (SQ-BCP)

SQ-BCP includes the administration of required components and activities of comprehensive business continuity, tailored to client needs. SQ-BCP is a cyclical program comprised of five key stages and activities that align with FFIEC guidance and NIST standards:

- Program and Policy Maintenance
- Business Impact Analysis
- Physical Risk Assessment
- Plan Maintenance
- Business Continuity and Disaster Recovery Testing

Successful business continuity programs require subject matter expertise to continually maintain and improve the program. The SQ-BCP strategy and alignment of resources provide focus and attention to the program's ability to support critical recovery objectives.

SQ-BCP includes 12 months of calendared activities aligned with industry guidance and compliance requirements adjusted to the customers' unique business needs.

### SQ Enterprise Risk Management (SQ-ERM)

SQ-ERM is a broad discipline setting the tone and guidance for an organization's risk posture. The management of overall company risk is aligned with identified categories specific to business and industry requirements. SQ-ERM contains the following:

- Identify Risk Categories (Strategic, Operational, Financial, etc.)
- Identify Corporate Risk Appetite
- Establish Risk Governance
- Develop Enterprise Risk Assessments
- Deliver Reporting

## SQ Third-Party Risk Management (SQ-TPRM)

SQ-TPRM customizes third-party management and assessment activities based on the level of associated risk for each vendor relationship. SQ-TPRM has established a five-stage model to meet industry and regulatory guidance and best practices.

- Identify Third-Party Relationships
- Establish Third-Party Risk Criteria
- Gather Information for Third-Party Controls
- Conduct Risk Assessments of Third-Parties
- Enhance Third-Party Relationships Through Remediation

SQ-TPRM is a series of ongoing activities to strengthen vendor relationships and reduce supply-chain risk. SQ Risk offers impartial subject matter expertise, which establishes objectivity in the third-party assessing process. The calendared activities identify third-party risk, review controls, develop additional action plans, and partner with ongoing monitoring partners to further mitigate risk in the relationship.

## SQ Risk Fractional CISO

A Chief Information Security Officer ("CISO") is crucial in any company. This executive-level role identifies requirements, shapes policy, and leads efforts to protect the company's cyber and technical assets while not losing sight of the company's culture. A CISO must be able to communicate at the Board level to articulate technical and often complex cybersecurity threats and controls.

The CISO role is often not easy to fill or fund, and based on the size and complexity of your organization, may not require a full-time employee.

SQ Risk offers a Fractional CISO Service (i.e., "Virtual CISO"). This service is customized to address the CISO responsibilities and functions of the customer without the overhead of an executive-level, highly compensated employee.

The CISO service may include (but is not limited to):

- Design and Manage the Information Security Program
- Technical Risk Assessments
- Identification and Validation of Controls
- Engage Security Vendors to meet Cybersecurity goals
- Represent Risk & Security as a Key Stakeholder