



Advisory Services

SQ Risk Advisory Services are individual engagements specific to the risk management needs of the customer. The Advisory Service engagement can act as a starting point for the development of a new program, augment a specific project subject matter expertise, or provide guidance to continue enhancing an existing program.

Third-Party Risk Services

Third-party Risk Services provide a flexible individual engagement option to address a specific need. The services can include the evaluation of a program mapped to a maturity model or assist with the assessment of a specific third-party relationship.

SQ Risk offers impartial subject matter expertise, to evaluate third-parties' controls and processes.

Assessment activities may include:

- Information Gathering (Questionnaires)
- Third-Party Controls Evaluation
- Offsite/Onsite Performance and Controls Validation
- Risk Reporting and Mitigation Tracking

SQ Risk is a member of the Shared Assessments Program and leverages applicable assessment tools and resources.

These tools align with standards such as the National Institute of Standards and Technology (NIST), the Federal Financial Institutions Examination Council (FFIEC), the International Standards Organization (ISO), and other regulations and guidelines, such as OCC Bulletin 2013-29, and Payment Card Industry (PCI).

Risk Management Program(s) Assistance

Risk management programs require consistent resources, tools, and occasionally an objective means to measure and report maturity in a tangible and defensible manner. SQ Risk can help assist your team to meet the goals of your program or utilize industry-recognized frameworks, to evaluate the maturity of the program(s) in place.

SQ Risk customizes each engagement to the needs of the customer and their programs. Which may include:

- Third-Party Risk Management
- Business Continuity Program
- Enterprise Risk Management
- Information Security Program

SQ Risk will apply industry-leading practices, experience, and subject matter expertise to guide the engagement.

Information Security Services

An effective information security program must be rooted in standardized practices meeting the fundamental requirements of Confidentiality, Integrity, and Availability. The program must also be agile to detect and respond to the latest threats and vulnerabilities. SQ Risk can evaluate information security programs for weaknesses in:

- Threat Management
- Patch & Vulnerability Management
- Adherence to Control Management Framework(s)
- Monitoring & Response Capabilities
- Security Awareness Training
- Routine Management IS Reporting
- Program Maintenance and Evolution

Information security programs are not static. Legacy controls may not be effective in an evolving threat landscape. There is no silver bullet, information security programs need to be layered, continually monitored, tested, and matured to meet current and future security challenges.

Strategic Partnerships

SQ Risk partners with industry-leading risk and security service/solution providers. These relationships provide a conduit for our customers and in-house subject matter experts to explore a variety of solutions (e.g. GRC Tools, Threat Monitoring, Development, Hosting, SOC Services).