# Sources Cybersecurity Services

### SQ Risk Cybersecurity Services

The SQ Risk Cybersecurity Services rounds out the service offering by focusing on information security tailored to the needs of your company.

There is no one-size-fits-all solution to meet the changing threat landscape and the unique exposures associated with your business. SQ Risk works with you to design solutions that make sense to meet the current and future threat landscape.

### **Internal Controls Assessment**

An effective Cybersecurity Program must be rooted in standardized practices meeting the fundamental control requirements of confidentiality, integrity, and availability.

SQ Risk Internal Controls Assessments map to leading industry standards and the various risk, security, and privacy regulations. The Internal Controls Assessment identifies weaknesses in key programmatic areas such as:

- Threat Management
- Vulnerability & Patch Management
- Monitoring & Incident Response
- Administrative Controls
- Program Maturity and Maintenance

Cybersecurity programs cannot be static. Legacy controls may not be effective in an evolving threat landscape.

There is no "silver bullet" -- Cybersecurity Programs must be layered, continually monitored, tested, and matured to meet future security challenges.

## Threat Monitoring

Effective Cybersecurity Programs require continued monitoring and response capabilities. SQ Risk has partnered with leading cyber intelligence monitoring providers and can guide and recommend monitoring and response services.

# **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 Vendors to meet Cybersecurity goals
- Represent Risk & Security as a Key Stakeholder

SQ Risk's Fractional CISO is a flexible service, based on industry standards and regulations, customized to your cybersecurity needs.

### **Mitigation Management**

Assessments and other risk and security management activities by design identify weaknesses or gaps. It is important to be able to track and report on each stage of the gap lifecycle. This is a critical component of a mature Cybersecurity Program.