

Virtual Chief Security Officer:  
**Your Roadmap Through  
the vCSO Program**



## Thank you

for making the decision  
to keep your organization secure.

---

Through this program, you'll get the benefit of highly-specialized security talent for a fraction of the cost of a full-time staff member.

You will get **Threat Intelligence, Risk Analysis, Security Accountability, Board-level Discussion**, and a program focused on making sure it **gets done in a secure manner** – not just done.

Our goal is to be constantly and consistently delivering you results. We will outline here in this onboarding document the ongoing items we will provide as part of this solution.

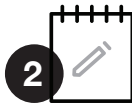
# Your vCSO Roadmap:



## 1 Onboarding Meeting

Identifying your commitment and regulatory pressures

We will meet with your team to go over some items related to the vCSO program and provide a high level plan for the first 90 days of the engagement. At the end of this meeting, we will produce a list of policies, procedures, agreements, regulatory commitments, matched with the personnel who are currently responsible for them.



## 2 Perform a Level 2 Risk Assessment

Risk identification and plan to address those risks

Upon completion of the Risk Assessment, we will create a plan to address risks in the environment and help to create a budget based on the plan to address risks. During this step we will deploy agents in your environment to assist with collecting information.



## 3 Review of Administrative Controls

Policy refinement plan

We'll determine if any of the items uncovered during onboarding need to be revised, identify any gaps within policy that need to be addressed, get additional policies approved, and present any changes or revisions to your leadership or board.



## 4 Review of Technical Controls

Technical roadmap planning

We'll carefully examine your technical controls to see if any need to be revised, eliminated, or require additions.



## 5 Review of Physical Controls

Physical access checklist

We'll check all your physical controls, and assure you're covering all necessary bases and performing quality assurance.



## 6 Establish monthly, quarterly, and yearly cadence on vCSO deliverables.

An entire plan for each month, quarter, and year

Our plan includes all the identified items within Technical, Administrative, and Physical controls outlined by the vCSO program. We will provide you with all the forms required for each item identifying next steps in each process, and who owns each item.



## 7 Prioritizing Security Projects

A project roadmap prioritizing how to address your biggest risks

This plan outlines what needs to be done and how it will be executed.

Onboarding our vCSO engagements typically take 15-30 days to complete.

When we're done with the onboarding you will have the following items:

- 90-day high level plan
- Level 2 Risk Assessment completed
- Review of Administrative, Technical, and Physical controls
- Overview of all vCSO deliverables at a monthly, quarterly, yearly cadence.
- Roadmap of Security related projects addressing your organization's biggest risks.