

# Cyber Risk & Compliance Program Offerings



## SOLUTION:

How mature is the security posture of your organization? How closely does it align with mandated frameworks and other authority documents? Let Fishtech's experts assess the maturity of your program and determine initiatives to improve where your organization may be lagging behind industry best practices.

## Mind the gap in your security architecture.

We provide many services to help you map out and deliver your governance and compliance, including:

### Program Assessments

Fishtech offers a variety of different assessment types, based on industry recognized security frameworks, including:

- HIPAA
- HITRUST
- NIST-CSF
- NIST 800-53r4 (FISMA)
- NIST 800-171
- ISO 27001
- SOC 1 and SOC 2
- State and Local security requirements

**Gap Analysis:** How well does your organization conform to the requirements of a specification, maturity, compliance or standard? This is primarily a document review and will tell you which ISO 27001 controls you have in place and how far out of compliance you may be.

**Readiness Assessment:** What is your organization's level of preparedness for a compliance/objective? This pre-project review can determine where gaps and other weak points exist within your org that could cause you to fail a compliance audit.

**Risk Assessment:** What controls do you need to mitigate risk? The risk assessment is likely to pinpoint many of these. For most companies, the best time to do the risk assessment is at the start of the project so you learn what controls you do and do not need.

- Full assessments based on Security and Privacy Programs
- Risk Management
- Third Party Management
- Asset Management
- Disaster Recovery
- Business Continuity

FISHTECH GROUP

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## Our Advisory Services

Business Impact Analysis (BIA), understanding your business-critical assets:

- Identification of Company assets
  - Network
  - Systems
  - Applications
  - Critical Processes
  - People
  - Vendors
  - BIA data collection
- Risk Management
- Incident Response program
- Disaster Recovery program
- Business Continuity program
- Third Party Management
- Security Awareness Training
- Vulnerability Management

## Compliance Framework Management

Fishtech can perform activities under an existing compliance program

- Create and review Policies and Procedures based on Security Framework
- Assist with Implementation of Security Framework requirements
- Provide independent audit analysis
- Assist in the readiness and remediation of compliance requirements
- Development Remediation and Plan of Action plans

## Compliance Framework Development

- Create Security Framework(s), including common Security Frameworks based on multiple security frameworks
- Assist in the adoption of compliance frameworks such as HIPAA, ISO, HITRUST, PCI, NIST, GDPR, CCPA, SOC, etc.

## Technology

- Implementation of Archer and Onspring Technologies
- Strategic Roadmaps

Email to get started today.

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