



GOVERNANCE, RISK AND COMPLIANCE

Mature and Optimize
Your GRC Program and
Technology Investments

Too often, board-level leaders lack visibility into the risks that face their organizations and how those risks are being remediated. When companies need a solution that provides an enterprise view of risk, they most often look to a tool for assistance. Working with hundreds of clients, Optiv experts can attest that simply purchasing a governance, risk and compliance (GRC) tool without a program strategy will drive minimal business value. A tailored framework and strategic roadmap that includes people, process and technology is vital to the success of a GRC program.

Optiv's GRC solution expertise, paired with leading technology, enables our clients to achieve the greatest return on investment. We assist your organization holistically, from establishing a governance framework to building and maturing your respective GRC programs. The decision to deploy a GRC technology allows you to automate and optimize key business functionality to effectively manage critical assets, policies, compliance, threats and vulnerabilities across the enterprise. However, a technology solution is not enough. Optiv helps your organization align purchasing and implementation decisions to your larger GRC program.

Optiv provides custom GRC professional services for the following vendors:



MetricStream



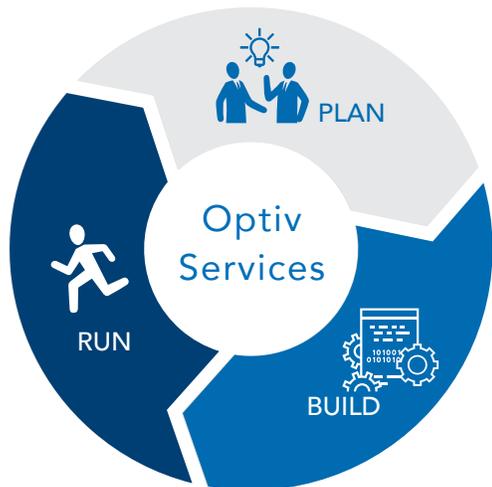
WHY CHOOSE OPTIV GRC SERVICES:

Benchmark Your GRC Program Maturity: Optiv experts define the current maturity of your GRC program to determine the best path to success.

Buying Decisions Tailored to Your Organization: Optiv is your trusted advisor. Based on your requirements, we offer suggestions on the solution that will fit you best.

Optimize Your Technology Investment: We map your GRC technology implementation, automation, reporting requirements and other processes to the needs of your business.

Develop and Execute an Efficient Deployment Plan: Our GRC experts work alongside your organization through planning, deployment and optimization of your technology solution.



OPTIV'S GRC SERVICES ADVANTAGE

- Accredited resources with decades of combined experience
- Diversified industry knowledge across complex business solutions at Fortune 500 companies
- Align current business needs with long-term objectives
- Advance your program maturity and operating effectiveness
- Optimize and empower client GRC business processes, technologies and supporting environments
- Strong partnership with industry leading GRC platform vendors

Optiv's GRC specialists provide consultative services to plan, build and run your GRC solution effectively:

PLAN

PROGRAM READINESS ASSESSMENT
Prior to GRC technology implementation, Optiv will evaluate the maturity of your GRC program to identify any potential deficiencies and explore opportunities for positive growth.

HEALTH CHECK SERVICES
We review and evaluate both the tactical and strategic program and platform requirements. After discovery we create an implementation strategy to drive key improvements.

STRATEGIC ROADMAP
Optiv helps your organization build a phased implementation roadmap aligning the people, process and technology needed to run a successful GRC program.

BUILD

QUICK START SERVICES
We provide basic platform installation and support, including essential configurations, access controls, workflow, notifications and reporting to enable automation and get you started using the GRC platform.

CONFIGURATION AND DEPLOYMENT
Our GRC deployment specialists will configure and customize your GRC solutions to enable and automate your business processes and practices. We review requirements and develop business solutions for a customized deployment strategy.

INTEGRATION AND DEPLOYMENT
In addition to our configuration services, Optiv experts support the integration of databases, CMDB, scan results SIEM's, threat intelligence, security analytics and legacy systems, including custom development. We also provide integration and customization guidelines after deployment.

RUN

POST-IMPLEMENTATION SUPPORT
We offer a tiered support to provide ongoing technical assistance from user provisioning to advanced configurations. Our dedicated GRC experts will work with you to design the optimal support model based on your business needs.

TRAINING AND KNOWLEDGE TRANSFER
Optiv experts collaborate with your staff to train and transfer critical information to enable your resources to operate an effective GRC program.

EXPERT STAFF AUGMENTATION
We can provide your organization with experts to fill current holes in your staffing model and supply the best support in running your GRC program.



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Optiv is the largest holistic pure-play cyber security solutions provider in North America. The company's diverse and talented employees are committed to helping businesses, governments and educational institutions plan, build and run successful security programs through the right combination of products, services and solutions related to security program strategy, enterprise risk and consulting, threat and vulnerability management, enterprise incident management, security architecture and implementation, training, identity and access management, and managed security. Created in 2015 as a result of the Accuvant and FishNet Security merger, Optiv is a Blackstone (NYSE: BX) portfolio company that has served more than 12,000 clients of various sizes across multiple industries, offers an extensive geographic footprint, and has premium partnerships with more than 300 of the leading security product manufacturers. For more information, please visit www.optiv.com.

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