



ENTERPRISE RISK AND COMPLIANCE

Identify, Mitigate and Manage Cyber Security Risk

Your organization is highly complex. So are the risks you face. For your organization to be resilient and business optimized, you need to understand and account for all types of risk, from the mundane to the catastrophic. You must also account for hidden threats and emerging hazards.

Our security experts at Optiv provide guidance, expertise and recommendations to help you make informed decisions about addressing gaps, managing risk and allocating resources to better protect your organization.

MARKET PROBLEMS, OPTIV SOLUTIONS

- › Expansive, complex and distributed environments: identify, assess and quantify your risks.
- › Growing compliance requirements: reduce risk and demonstrate compliance.
- › Compliance doesn't meet business goals: go beyond compliance and align with corporate risk.
- › Tools, skills and experience are scarce: optimize your security spending to focus on what matters to your organization.

KEY FACTS

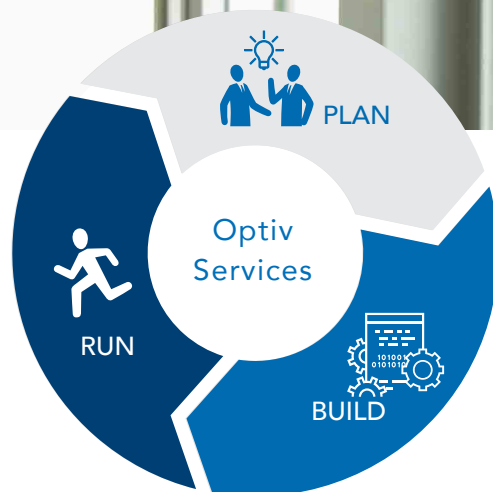
- › By 2020, 75 percent of enterprise information security budgets will be allocated for rapid detection and response approaches, up from less than 10 percent in 2012. –Gartner





OPTIV SERVICES

Optiv provides a wide range of enterprise risk and compliance services including assessments for information security risk and maturity, policy development, governance, risk and compliance (GRC) consulting and implementation and more.



PLAN

INFORMATION SECURITY RISK MANAGEMENT

We evaluate and document your current controls, including their intent and actual function. This provides visibility into the strengths and weaknesses of the information system.

SECURITY RISK ASSESSMENT

Optiv's comprehensive enterprise security risk assessment identifies and quantifies risk in an environment, helping you meet regulatory administrative, physical and technical safeguards.

RISK CONTROLS GAP ASSESSMENTS

During a gap assessment, we evaluate your current controls and identify gaps or weaknesses in your approach. We also provide recommendations tailored to your business priorities.

BUILD

SECURITY MATURITY ASSESSMENT

Our independent third-party assessment benchmarks current controls and practices against leading methods and industry standards.

POLICY ASSESSMENT AND DEVELOPMENT

Optiv experts assess the effectiveness of your current policies and modifies existing policies or develops new ones to more closely align with your business goals.

GRC CONSULTING AND IMPLEMENTATION SERVICES

Deploy GRC technology to automate the management of your enterprise governance, risk and compliance programs.

RUN

THIRD-PARTY RISK MANAGEMENT CONSULTING

For organizations seeking to identify and address their third-party risk, Optiv provides third-party risk management to help you comprehensively identify, assess and minimize your enterprise exposure.

DATA CENTRIC RISK CONSULTING

Optiv can assess your organizational risk using a data centric model to identify and remediate data risks, including PII exposure risk, across your organization. Optiv can also provide recommendations and actionable next steps to address your data risks.

STAFF AUGMENTATION

Lacking the required resources to activate your program is common. Optiv can assist you with the day-to-day execution and operations with our flex staffing services.



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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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