IT Security – Cyber Security Assessment



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Outcome

The assessment result will be included within a detailed IT cyber security report, in which the current situation and the possible vulnerabilities are described. A typical report is 30-40 pages, and a short presentation will also be completed to summarize the findings and allow Q&A's.

What is it?

This assessment is a combination of machine run scanning, combined with workshops to understand policies and current operating procedures. The themes covered within the assessment include, Security (MFA, Sign in, Reverse Proxy, Security Broker, Identify Protection etc.), Information Protection (Data Classification, Data retention etc.), Backup (Versioning, Retention, Recovery Testing etc.) and Firewall analysis. The assessment also includes a close look at the licenses used, and a review of potential optimization. The assessment is completed according to the guidelines from CIS, and their so-called CIS-Control methods. For more information visit: www.cisesurity.org/controls.

Content

- A kickoff call, to clarify the timeline and requirements.
- A workshop to clarify the current situation, configuration, exceptions and other important aspects of security.
- The installation and running of automated scan (CSAT), endpoint, O365, AD, Azure AD, and Intune.
- A review of the difference between workshop acquired information and the scanning results.
- A call to clarify differences and gain further understanding.
- The building of an extensive report covering the overall situation.
- A summary within PowerPoint, to include extractions of possible recommended actions from the report.
- The creation of an IT cyber security roadmap.
- A presentation of results, with a Q&A session.

Duration



Cost

7600 CHF

including briefing and planning time but excluding travel expenses

Participants

The project driver, and representatives from various parts of the business that are involved in the back office