



CISO AS A SERVICE

Service Definition Document



Service Overview

CISO as a service (CISOaaS) enables organisations to gain understand there cybersecurity posture and provides the know-how to plan and implement the actions required to incrementally improve security.

It offers the expertise of a highly skilled Chief Information Security Officer (CISO) on a flexible, monthly billing model – avoiding the cost and commitment of full-time employment.

Speculo will perform an initial set of discovery workshops to ascertain the current level of security maturity within the business. Following the discovery and gap analysis, a report will be produced which details the current level of compliance against the CIS controls and add commentary around how the scoring has been reached.

The gap analysis using one of the recognised frameworks such as CIS, NIST CSF or CAF puts in place a benchmark for maturity. Allowing the start of the planning for the cyber security improvement roadmap with target benchmarks agreed.

The output of this exercise is updates throughout the lifecycle of the service to track the improvements and to help the organisation make strategic decisions on where to invest.

Risk Assessment and Management: Conduct a thorough risk assessment to identify potential vulnerabilities and threats. We will develop risk management processes, including risk mitigation plans, incident response protocols, and business continuity strategies

Policy and Procedure Development: Establish and implement a set of security policies, procedures, and guidelines tailored to your organisation's specific needs. These documents will cover areas such as access control, data protection, incident reporting

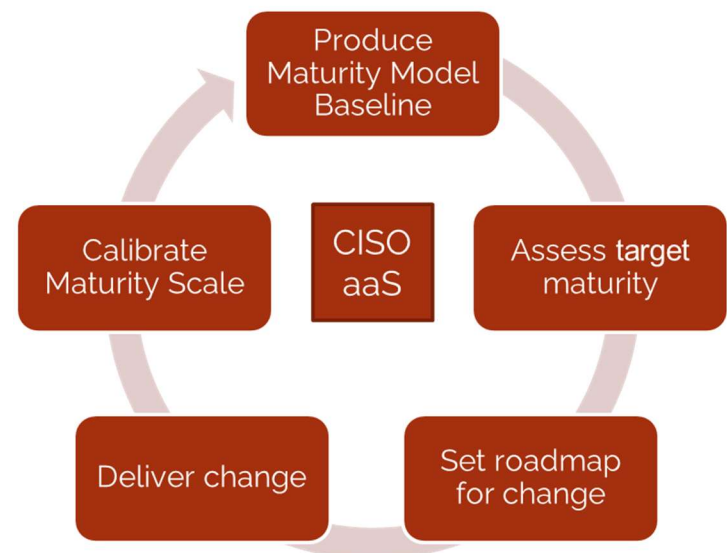
Security Posture Reporting: Develop and deliver security posture reporting typically to the board. This reporting is designed to give a simple overview of the current security posture and the steps being taken to improve it

Vendor Management and Compliance: Can oversee the assessment and management of third-party vendors to ensure they meet your security requirements. We can also assist with compliance efforts, helping your organisation adhere to relevant industry regulations and standards (such as GDPR, HIPAA, PCI DSS, etc.)

Service Scope

Security Maturity Assessment: To conduct a thorough assessment to identify the current maturity of your organisations security posture to give a benchmark to work from and measure success against

Security Strategy and Roadmap: Develop a comprehensive security strategy to aligned with your organisation's goals and risk appetite. We will create a roadmap that outlines the steps and initiatives required to enhance your overall security posture





Benefits

Expertise: Access to a highly skilled CISO who will provide valuable insights and guidance on cybersecurity best practices

Flexibility: Support can be scaled up or down based on your organisation's changing needs

Cost savings: Rather than hiring a full-time CISO, you can save money due to the fractional billing model the services offers

Risk reduction: A comprehensive cybersecurity strategy can help reduce the risk of data breaches and other security incidents

Reporting: Clarity of understanding of your current posture and the steps being taken to improve that posture on a monthly basis. Along with a clear understanding of the risks the organisation face

Insights: Access to our industry knowledge and experience throughout the engagement