



COGNISYS

COMPLIANCE

# Cyber security review

Let us help you identify and recognise risk across your organisation's people, processes and technology.

A comprehensive audit can help you to check that your information security controls are operational and effective, and build a roadmap for improvements to strengthen your security posture.

Undertaking a review will provide your organisation with an independent third-party assessment of your current state and our experts are there to help you develop a strategy to increased maturity in the future.

## Overview

The following areas are included within the assessment:

- Security controls.
- Key cyber assets.
- Business continuity.
- Responsibilities and roles.
- Incident management.
- Staff awareness and current training.
- Risk register.
- Policies.
- Cyber risk governance.
- Any contractual, legal or regulatory obligations.

## The technical areas

- How you monitor security.
- Your access controls.
- Perimeter controls – firewalls, IDS, IPS Proxy.
- What anti-malware is in place.
- An overview of user privileges.
- We review IT core infrastructure devices and sample endpoints.
- Data classification.
- Mobile Device Management (MDM), Multi-Factor Authenticator (MFA), and mobile working.

## The physical areas

- How safe your perimeter is.
- Designated secure areas.
- The physical security of your IT systems.
- Any 3rd party access or policies.

## Why have a Cyber Security Review?

Our cyber reviews give you a 360 degree view of your current state, providing objective guidance on the risk inherent in your business.

Reviews are non-intrusive, meaning that the day-to-day running of the business can continue, while we interview and discuss various areas of security with your team.

Creating a security baseline and targets for improvement means you have an actionable plan which can then be tracked and measured to provide you with attainable goals for improved maturity.

## Report

Cognisys presents its findings in a comprehensive yet simple report format.

This typically comprises: an executive summary, methodology, technical findings, and prioritised recommendations for remediation.

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