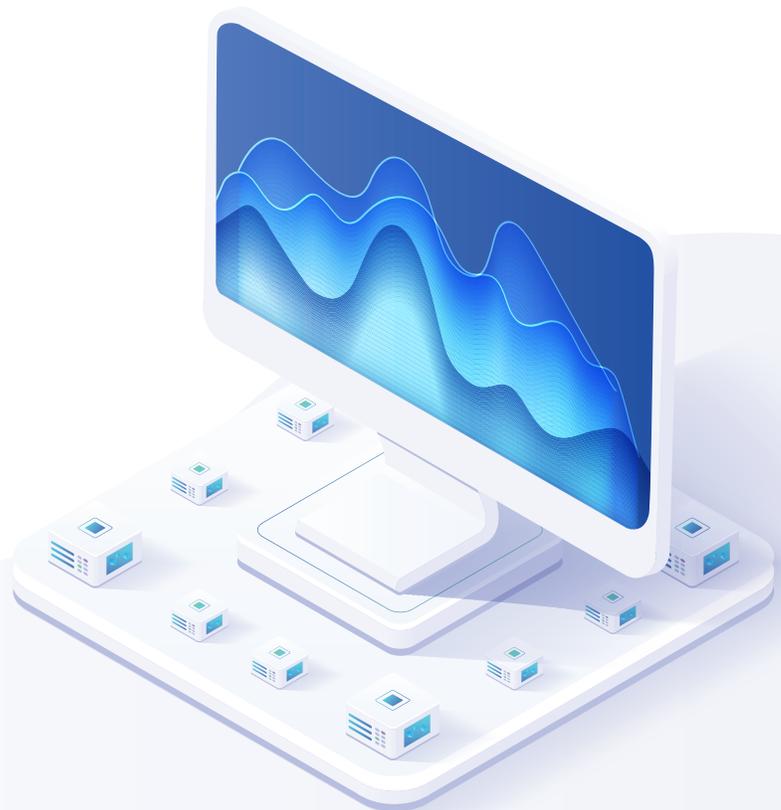


Small Institution Services

DATASHEET



Compliance Can Be Complicated

Lately, IT security has been top of mind for organizations across all industries. There are new breaches discovered every day, so it's more important than ever to ensure your organization is secure. Small to medium businesses are not safe from cyberattacks. Attackers target networks of small companies because they tend to be less secure than larger corporations. As a smaller organization, you don't have the time, resources, or budget to implement expensive, time-consuming security practices.

Because of this, many smaller organizations are being faulted by examiners for not receiving independent assessments and services that were previously only expected of larger institutions - things like risk assessments and IT audits. We don't want you to be on the radar of attackers, and smaller organizations like yours need help to get secure and compliant without having to purchase expensive cybersecurity testing and tools.

Working With Us Is Not

To solve this problem, TraceSecurity has developed 3 Small Institution services: Small Institution Network Assessment, Small Institution Risk Assessment, and Small Institution IT Audit. These services were designed to meet the regulatory requirements of smaller organizations while also remaining within budget constraints. Every organization deserves the opportunity to be secure and safe, and we believe our small institution services can get you there.

Each of these services includes a comprehensive report with actionable recommendations to further your cybersecurity program and prove compliance. Meet your cybersecurity goals without having to worry about the impact to your budget year after year.

Small Institution Services Designed To:

- ✓ Satisfy executives, examiners, and compliance requirements
- ✓ Work with small institution budgets
- ✓ Focus on the most commonly exploited weaknesses
- ✓ Keep small institutions from being easy targets for attackers
- ✓ Provide actionable recommendations to strengthen your cybersecurity program

Small Institution Network Assessment

The Small Institution Network Assessment bundles an internal and external network vulnerability assessment and an external penetration test. This type of testing highlights the most commonly exploited weaknesses of your network and provides recommendations about how to secure the vulnerabilities so you are no longer an easy target for attackers.

The vulnerability assessment involves a comprehensive scan of your internal and external networks to identify any vulnerabilities on your systems. Our Information Security Analyst (ISA) will sort them by level of needed attention and remove any false positives. This is followed by the external penetration test, where our ISA will attempt to manually exploit any found vulnerabilities in order to see what an attacker could access should they breach your external network.

Small Institution Risk Assessment

Risk Assessments identify threats to your assets and the impact and probability of those threats occurring within your IT environment. We evaluate not only the existence of security controls, but also the effectiveness of the controls used to mitigate threats to your IT security program. You'll understand your security posture and risk level as viewed by regulatory bodies.

Our Small Institution Risk Assessment follows the same guidelines of our standard Risk Assessment, but we have reduced the number of Grouped Assets from 9 to 4 - Organizational, Personnel, Physical, and Technical. In doing so, we have reduced the number of controls from 140+ to 93. The Small Institution Risk Assessment has been optimized for small institutions while meeting the expectations for a Risk Assessment by examiners. We'll provide you with a remediation action plan and a foundation for cybersecurity compliance.

Small Institution IT Audit

Every institution has IT security controls, but how do you verify that these controls are in place and working to protect you? During an IT Audit, our analysts will review your IT environment and ask for physical proof of implemented controls.

Our Small Institution IT Audit follows the same guidelines of our standard IT Audit, but we have reduced the number of Grouped Assets from 9 to 4 - Organizational, Personnel, Physical, and Technical just like our Small Institution Risk Assessment). With the number of controls reduced from 140+ to 93, the Small Institution IT Audit has been optimized for small organizations while still meeting requirements from examiners.