



# Cybersecurity

We address your most pressing cybersecurity concerns.



Security is a high stakes game. Brand reputations are at stake. Financial impacts of data breaches or ransomware are high. These factors and many others are making Cybersecurity a board-level topic and an essential ingredient to providing a long-term quality product or service.

- Establish governance programs that ensure the enterprise is minimizing risk.
- Create strategy and implement policies that address security risks and vulnerabilities.
- Ensure compliance with relevant regulation and standards.
- Create incident response plans and business continuity and disaster recovery plans.
- Address third party vendor and service provider risk.
- Test infrastructure and business applications via regular penetration testing.

Whether you need the part-time help of a CISO or a comprehensive Cybersecurity road map, our team can help.

## What to Expect

- Highly certified and industry-qualified consultants that are kind yet confident to challenge thinking when needed
- Industry project experience including financial, insurance, health care, manufacturing, high tech / software, and government
- Government positioning: GSA IT Schedule 70, DUNS Code, and Best Code

## Select Expertise

- HITRUST Preparation and Assessment
- Penetration Testing
- Sarbanes Oxley (SOX) testing for IT Controls, Financial Controls, and Business Controls
- Regulatory Compliance – HIPAA, FFIEC, FISMA, CMMC, PCI, DSS, SEC Cyber
- Frameworks: ISO 27001/2, NIST 800 Series, CIS 18, TISAX, NIST CSF
- Platform Security: Microsoft, Salesforce, NetSuite, Workday

## Why Centric?

We have specialized skills and experience needed to improve your security posture



**950+**  
CYBERSECURITY  
PROJECTS  
DELIVERED



**42**  
SPECIALIZED  
SECURITY  
CERTIFICATIONS



**30+**  
CERTIFIED  
SECURITY  
CONSULTANTS



**325+**  
SATISFIED  
CYBERSECURITY  
CUSTOMERS

## What We Do



### STRATEGY / VIRTUAL CISO

Assess, plan, implement, and optimize security programs

- ✓ C-suite Advisory
- ✓ Cyber Resilience and Attack Recovery
- ✓ Risk Management and Mitigation
- ✓ GRC Strategy and Utilization
- ✓ M&A Security Diligence
- ✓ Cyber Liability Insurance



### AUDIT AND ASSURANCE

Evaluate and validate organization's digital infrastructure

- ✓ Controls Design and Testing
- ✓ SOC Readiness and Reporting
- ✓ HITRUST Readiness and Certifications
- ✓ Sarbanes Oxley (SOX) Testing and IT Audit



### GOVERNANCE, RISK, COMPLIANCE

Establish frameworks, manage threats, and ensure regulatory adherence

- ✓ Risk Calculation and Quantification
- ✓ Cyber Benchmark Measurement and Development
- ✓ Regulatory Compliance
- ✓ Framework Selection, Adoption and Implementation



### PENETRATION TESTING

Identify vulnerabilities in digital systems, networks, and applications

- ✓ Network Penetration Testing
- ✓ Specialized Penetration Testing
- ✓ Application Security and Penetration Testing
- ✓ Open-Source Intelligence Gathering (OSINT)
- ✓ Social Engineering Testing
- ✓ Vulnerability Management



### IDENTITY AND ACCESS MANAGEMENT

Ensure secure management of user identities, access privileges, and authentication mechanisms

- ✓ Strategy and Policy Definition
- ✓ IAM Program Review and Development
- ✓ IAM Implementation
- ✓ Controls Implementation
- ✓ Emerging (Bio, RPA, etc.)



### SECURE WORK ENVIRONMENT

Platform-specific security assessments and remediation

- ✓ Cloud Security
- ✓ Microsoft Security
- ✓ Application Security Architecture
- ✓ Microsoft Managed Security
- ✓ Salesforce, NetSuite, Workday Platform Security
- ✓ Emerging Tech (IoT, 5G, etc.)

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“Cybersecurity is not about perfection. It's about managing risk. We can't eliminate all risk, but we can reduce it to an acceptable level. The key is to understand our risks, prioritize them, and take steps to mitigate them.”  
— Brandy Fisher, V-CISO Capability Lead, Centric