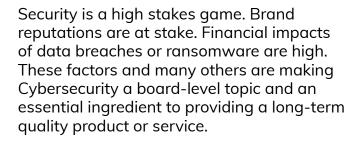
### ((CENTRIC))

# Cybersecurity

We address your most pressing cybersecurity concerns.



- 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 you 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
- **Kisk Management and Mitigation**
- **⊘** GRC Strategy and Utilization
- M&A Security Diligence
- **Over 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
- **Overage Services** 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 (loT, 5G, etc.)

#### **DAVID LEFEVER**

- (888) 781-7567
- ( david.lefever@centricconsulting.com

