



# Security Risk Assessment

Know where you stand. Satisfy your compliance obligations. Start here.

## WHO NEEDS A SECURITY RISK ASSESSMENT?

|                                                                                             |                                                                                                                 |                                                                                                       |                                                                                                  |                                                                                                                            |
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| <b>PCI-DSS</b><br>Required annual risk assessment for any business accepting card payments. | <b>HIPAA</b><br>A bona fide Security Risk Analysis is required annually — one of the most cited HHS violations. | <b>Cyber Insurance</b><br>Most policies require an annual risk assessment as a condition of coverage. | <b>Enterprise Contracts</b><br>Vendor agreements increasingly require security risk assessments. | <b>Major IT Changes</b><br>Cloud migration, acquisitions, or new locations can trigger the need for an interim assessment. |
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Your stakeholders are already asking the questions.

### WHAT WE EVALUATE

A CIS Controls-based evaluation across all 18 control areas:

- ✓ Inventory and control of enterprise assets
- ✓ Inventory and control of software assets
- ✓ Data protection practices
- ✓ Secure configuration of enterprise assets
- ✓ Account management and access controls
- ✓ Continuous vulnerability management
- ✓ Audit log management
- ✓ Email and web browser protections
- ✓ Malware defenses
- ✓ Data recovery practices
- ✓ Network infrastructure management
- ✓ Network monitoring and defense
- ✓ Security awareness and skills training
- ✓ Service provider management
- ✓ Application software security
- ✓ Incident response management
- ✓ Penetration testing practices
- ✓ Security governance program maturity

A practitioner-led evaluation from your fractional CISO (fCISO) team — not a software-generated report.

### WHAT YOU RECEIVE

- ✓ Full CIS Controls assessment — all 18 control areas
- ✓ Written report with risk ratings — Critical / High / Medium / Low
- ✓ Prioritized remediation roadmap
- ✓ Executive summary for insurers, regulators & clients
- ✓ Risk Register — initial population
- ✓ 60-minute debrief session

Delivered in 30 days.

### INVESTMENT

**\$7,500**

Flat fee · No onboarding fee · No ongoing commitment

Like a P&L statement for your security — a clear picture of where you stand.

### CONVERSION CREDIT

Convert to a Governance Program within 90 days and we'll waive your program onboarding fee entirely.

## HOW IT WORKS — DELIVERED IN 30 DAYS

|                                                                                                   |                                                                                                                   |                                                                                                           |                                                                                                       |
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| <b>01</b><br><b>Engage</b><br>Sign a simple services agreement. No long-term commitment required. | <b>02</b><br><b>Assess</b><br>A thorough CIS Controls-based evaluation of your systems, data, people & processes. | <b>03</b><br><b>Report</b><br>You receive your Assessment Report, Risk Register, and Remediation Roadmap. | <b>04</b><br><b>Debrief</b><br>A structured 60-minute session walking through every finding together. |
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## READY TO KNOW WHERE YOU STAND?

### Reach Out to Us

**Website:** [DataSecurityPartners.com](https://DataSecurityPartners.com)

**Phone:** 772-779-9120

**Contact Us:** [DataSecurityPartners.com/contact](https://DataSecurityPartners.com/contact)

**Email:** [info@DataSecurityPartners.com](mailto:info@DataSecurityPartners.com)

After you reach out, we'll give you our recommendations tailored to your needs.

"You cannot effectively manage risks you don't know about. Start here."

