



- *What are your security risks?*
- *Where are your security risks?*
- *How serious are they?*
- *What risks are we taking versus what risks are we willing to take?*
- *What do I need to focus on and in what order?*

Security Governance Process Analysis (SGPA) Tool- *Taking the uncertainty out of the security program*

SGPA. Software with all the steps, tasks and processes required to identify the risks to the enterprise. The software consists of three modules as well as regulatory compliance & reporting:

- Module 1 Comprehensive security assessment
 - 34 focus areas
 - 420 detailed potential issue areas
- Module 2 Critical assets (extremely secure) assessment
 - 4 focus areas
 - 68 detailed potential issue areas
- Module 3 Security Metrics
- Regulatory compliance & reporting (National, Sarbanes-Oxley, Industry, State and City standards)

We work with your team to customize the assessment.
Potential scope of the assessment could include:

- Important assets management
- Privacy
- Liability
- Reputation
- Ability to survive
- Insurance coverage
- Measuring all of the standards, regulations and compliance reporting

We then utilize our “Best in Class” benchmarks which are based on a database from over 700 assessments. The assessment is benchmarked against all assessments that have performed to “Best in Class”.

Total enterprise coverage

Outputs from SGPA Assessment. We utilize performance indices, knowledge indices, experience indices and security risk factors in providing output from the assessment. The assessment is conducted in one session with results delivered in 24-48 hours and the management reports in 5-10 days. The management report includes:

- Executive Summary documenting:
 - Results of the SGPA and Risk to Value Steps workshops
 - Security Performance, Risk & KEP Indices
 - Summary of Findings
 - Observations & Recommendations
- Diagnostic charts & graphs
- Security team assets & liabilities
 - Technology
 - Marketing
 - Management
- Security Risk mitigation activities

Speed to value. Then, we focus your team’s attention on their improvement process in our collaborative based session. We use the tool to:

- Identify and quantify the risks specific to the enterprise security and management governance processes
- Develop specific risk mitigation strategies to address each area of risk, from security to regulatory compliance
- Monitor the progress in reducing the risk curve to achieve peak performance, beyond “Best in Class”

Value delivered:

- A pro-active and continuous process to identify, prioritize and mitigate the risks associated with your security program
- A process to determine and prioritize the activities required to ensure the success of your security program
- A process to identify and resolve security resource and skill set gaps
- A process to prioritize the allocation of resources and funding
- A communications process to keep all stakeholders informed on the risks and issues associated with your security program

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