

Security Controls Assessment

Assess and Map Existing Security Controls Against Regulatory Requirements and Industry Best Practice

Before implementing additional security measures or purchasing tools, have an experienced security expert assess how your security controls align with the top security frameworks and compliance mandates to identify critical gaps and drive prioritized corrective action.

Aligning to Best Practice

As cyber threats evolve, so too must an organization's ability to implement a prioritized, flexible and cost-effective approach to manage risk and meet the variety of standards and regulations that impact their business. As governments, regulators, and executive leadership continue to emphasize high security standards in a digitally connected world, it is essential to effectively manage compliance and ensure controls that protect the value of and trust in your organization's brand. In order to reduce that exposure, optimize your security controls investments, and protect your organization, you must be well-versed in and leverage best practices from industry standard or customized frameworks.

How Secureworks® Helps

Security Controls Assessments help your organization assess and map existing security controls against regulatory

frameworks and industry standards to identify gaps and weaknesses that will enable you to drive prioritized corrective action. Our consultants can help you navigate and utilize well-known controls frameworks, including CIS Top 20, NIST 800-53/171, ISO 27002, PCI DSS, HIPAA, or Secureworks' proprietary Information Security Assessment framework.

Our senior consultants bring years of experience, backgrounds in business and security, and hold multiple industry-recognized certifications. Their experience is enhanced by collective knowledge gleaned from thousands of engagements, Secureworks' 20 years of security expertise, rigorous education on the latest standards and regulations, as well as real-time Threat Intelligence. This holistic knowledge empowers our security consultants to take a security-centric approach to compliance and security assessments, with a focus on providing pragmatic, risk-based outcomes, not just a list of gaps.

Customer Benefits

- Learn from consultants versed in the latest standards and controls frameworks
- Understand current level of compliance for required standards to facilitate compliance
- Identify critical security controls gaps and measure your security controls against industry best practice
- Drive a pragmatic, prioritized approach to implementing regulatory mandated changes, improving your security posture and optimizing operational efficiency

Severity Rating of Findings

An estimation of the potential negative consequences to the organization. Severity is determined by a combination, as applicable, of (1) the impact and likelihood of a vulnerability being exploited, (2) whether the control items are generally considered a primary technical or administrative control, and (3) how the existing processes align with industry accepted standards. Possible ratings are:



Our Approach

Our approach is based on an upfront understanding of the unique business and security objectives and initiatives of your organization. We tailor recommendations and processes to match your risk tolerance, business needs and internal capabilities.

Onsite Assessment: To test and validate the presence of the applicable controls, consultants conduct several activities, including the review of relevant documentation (e.g. policies, plans, standards, procedures, guidelines, drawing), interviews and observations.

Offsite Analysis: To support the analysis the consultant will conduct additional discussions and activities, before drafting a final report.

About Secureworks

Secureworks® (NASDAQ: SCWX) is a leading global cybersecurity company that protects organizations in the digitally connected world. We combine visibility from thousands of customers, aggregate and analyze data from any source, anywhere, to prevent security breaches, detect malicious activity in real time, respond rapidly, and predict emerging threats. We offer our customers a cyber-defense that is Collectively Smarter. Exponentially Safer.™

Deliverable

At the completion of the assessment and consultant analysis, a comprehensive report provides:

- An **Executive Summary:** engagement overview, a summary of the findings and identification of high-level risk areas
- **Detailed Controls Findings:** summary of findings and recommendations against each control inclusive of a prioritization matrix based on severity rating where controls are not fully implemented (see categories in figure above)
- Optional presentation to key stakeholders

Regulatory Compliance

Incorporating compliance mandates into any security program adds an additional layer of complexity. In addition to Controls Assessments, Secureworks offers a full suite of services to help guide your organization through your security and compliance needs for PCI and HITRUST.

Features

- Existing controls, policies and procedures mapped and assessed against regulatory requirements and industry standards
- Assessment data collection method includes Observations, Interviews, Workshops
- Examines the organization's unique environment, architecture, operations, culture and threat landscape against defined frameworks
- Comprehensive report including Executive Summary, methodology, detailed findings and actionable recommendations at a controls level
- Optional presentation to key stakeholders



For more information, call **1-877-838-7947** to speak to a Secureworks security specialist. secureworks.com