

## Security & IT Compliance Consulting

Information security threats are growing and changing on a daily basis with new critical security flaws, viruses, and major data breaches making the headlines. The expectation of instant access to information and company resources, as well as the reliance on Information Technology and constant connectivity exposes organizations to risk 24 hours a day, seven days a week. Add to this SOX 404, GLBA, HIPAA, and state privacy compliance requirements and the modern IT organization is under intense pressure. In this complex environment, a security breach could lead to regulatory penalties, negative publicity, lawsuits, and most damaging of all, a loss of customer confidence.

Secure DNA's experienced Security Consulting and IT Compliance team has provided support to global Fortune 500 institutes, city and state government agencies, as well as large non-profits, K-12 and higher Ed schools, utilities, healthcare, insurance, financial service, manufacturing, transportation, construction, and commercial development companies. Our consulting team has: every major security certification;

accumulated over 25,000 hours of SOX 404 IT experience; performed 100's of security assessments; advised the boards of major companies across multiple industries; provided staff augmentation for critical security roles when clients have been unable to fill important positions; and executes our PCI ASV services. Our team members are frequent speakers at security and compliance conferences and have published research in the areas of information security risk and compliance.

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**Information Security & Compliance Maturity Assessments** are intended to define your current compliance and security posture. As our assessments are based upon guidance from broadly accepted frameworks (e.g., ISO/IEC 27001:2005, CobIT, PCI-DSS) they effectively identify the gaps between your current state and industry better practices. The results of these reviews will allow you to prioritize your efforts and address your high risk areas in a timely manner.

**Vulnerability & Risk Assessments** include highly technical internal and external vulnerability analysis or high level asset classification and threat analysis depending on your requirements. Our seasoned team of security professionals will help you to properly translate the results of these reviews to identify the true risks to your organization.

**Ethical Hacking** can be used to determine how susceptible your organization is to internal and/or external attack. Whether it be a logical penetration of systems or applications, social engineering of your employees, or physical penetration of your buildings and data centers these reviews will clearly demonstrate the level of access a motivated attacker may be able to obtain.

**Compliance Road Mapping** translates the results of assessments performed by SDNA or others into realistic long and short term plans. Our experienced team of professionals will help you to design an effective and sustainable security and compliance program.

**IT Audit Support** requirements may vary depending on your goals. With extensive regulatory and compliance experience we can assist you in the execution of mandatory audits, performed consistent with accepted standards, or help your IT department prepare for and respond to ongoing audits, which can take efforts away from important day-to-day activities or initiatives. Our team of highly experienced and certified IT auditors can help regardless of the situation.

**Skilled Security Staff** is something every organization should have, but, not every organization can afford. Highly experienced Chief Security Officers, Security Managers, Security Engineers, Security Analysts, or Security Assessors can be expensive and may not always be necessary on a long term basis. SDNA has successfully provided experienced security professionals through our staff augmentation services, with a focus on helping our clients build internal capabilities and then transferring the control of a mature security program or process back to the client organization.

SDNA provides **Customizable Training and Standardized Coursework** for our clients in all areas of information security and IT audit. These classes are led by our expert instructors who not only teach these concepts but execute them every day as part of our professional services team. We provide a complete suite of training in a variety of Information Security and IT Assurance areas including but not limited to:

- › Web Application Security
- › Hacker Tactics and Techniques
- › Forensic Science
- › Computer Security Incident Response
- › Social Engineering
- › IT Audit

For more information, visit  
[www.secure-dna.com/assess/](http://www.secure-dna.com/assess/)