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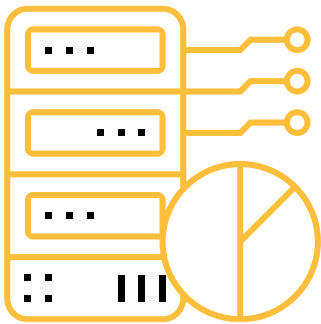
SERVICE BRIEF FOR

CIS-18 GAP ANALYSIS

Looking to reduce risk, become eligible for insurance coverage, or adhere to the latest security standards? Lodestone professionals are prepared to help set your organization up for success. We perform our CIS-18 Gap Analysis based on security controls you specify, such as Center for Internet Security 18 (CIS-18) Critical Security Controls (CSCs) or the Beazley Breach Response Questionnaire.

Through either remote or in-person interviews of subject matter experts and a limited review of documentation, technologies, and process across your environment, we get to know your environment and share our knowledge of insurance requirements and compliance standards with you. Any areas where controls are missing or could be enhanced are captured in a detailed report that can be used to remediate deficiencies and demonstrate a commitment to insurance or regulatory requirements.

Lodestone's CIS-18 Gap Analysis identifies your organization's current alignment with one or more security frameworks or insurance coverage requirements. Whether you are starting from scratch or working to improve upon existing infrastructure, Lodestone experts give you the insight you need into the improvements that can move your organization forward.

BENEFITS

- Address areas for improvement within your networks and system security controls to maximize effectiveness.
- Identify strategies to better align your organization with critical compliance standards.
- Break potential avenues for attack to stop threat actors in their tracks.

METHODOLOGY

Lodestone CIS-18 Gap Analysis is comprised of these primary phases:

| Preparation | Initial Analysis | Reporting and Scoring | Delivery and Review |

- **Preparation –** We work with you to identify the engagement owner overseeing the project, key personnel that will support the engagement, availability for interviews, and any specific goals and concerns.

- **Initial Analysis –** In addition to limited documentation reviews, we conduct a series of interviews with your key personnel to gain an in-depth understanding of your environment. Interviews may be conducted in person or remotely, depending on what works best with your organization.

- **Reporting and Scoring –** Lodestone professionals create a comprehensive report that assesses the controls or requirements associated with the desired standard and assigns each a status of Implemented, Not Implemented, or Partially Implemented. Findings, scoring, and recommendations for improvement are included for your records.

- **Delivery and Review –** We provide our report to you and present our findings to your key personnel, walking through the details therein and answering any questions.

DURATION AND DELIVERABLES

The Gap Analysis varies in duration based on the size of your environment and the type of security framework or other requirements you select as its focus. In general, it typically takes four to eight weeks.

As part of the engagement, Lodestone will provide a CIS-18 Gap Analysis Report that provides detailed information on the alignment of your environment with the specified standard or requirements and areas for improvement.