Lodestone

SERVICE BRIEF FOR
SECURITY POLICY REVIEW AND DEVELOPMENT

A strong security posture begins with strong foundations. Whether your company already has a mature set of security policies and procedures in place or is just getting started, we review your existing documentation, interview relevant stakeholders, and determine what changes can be made to enhance organizational governance.

Our experts support you throughout this process with a combination of bolstering existing documentation and creating new material from the ground up. Our experts will provide you with a robust portfolio of security policies and procedures and guidance on what changes we have recommended and why.

Policies are a vital part of any successful security program. Ensuring that your organization's plans are up to date and compliant with the latest versions of applicable controls is critical for maintaining a strong security posture. With Lodestone's Security Policy Review and Development service, our seasoned experts work with you to build a customized set of policies from the ground up or take your existing documentation to the next level.

BENEFITS

- Empower your organization with long-term cybersecurity strategies and comprehensive risk management.
- Instill a common language and systematic methodology for managing cybersecurity risk across all documentation.
- Maintain a network that supports critical compliance and regulation requirements.

METHODOLOGY

Lodestone Security Policy Review and Development service is comprised of these primary phases:

| Preparation | Document Review | Policy Development | Delivery and Review | Finalization |

- **Preparation –** We work with you to identify any particular scenarios your organization is concerned about and determine what tabletop exercise or exercises would be performed. In addition, our experts are available to make recommendations based on your industry and other unique factors to determine what scenarios would reflect a security incident your company is most likely to face.
- **Document Review –** Lodestone experts review your existing documentation, if any, along with any relevant frameworks. We meet with your key personnel to understand how security currently fits into your company's day-to-day operations, and what level of maturity is needed to suit your needs and meet compliance and regulatory requirements for your business.
- **Policy Development –** Our seasoned professionals work with any existing documentation and create policies from scratch where necessary to improve your security posture and better adhere to any essential frameworks. These may include the Center for Internet Security 18 (CIS-18), the National Institute of Standards and Technologies (NIST), the Health Information Privacy and Portability Act (HIPPA), and the Payment Card Industry Data Security Standard (PCI-DSS).
- **Delivery and Review –** The completed policy package is delivered to your key personnel by Lodestone experts and reviewed together to ensure that the documentation meets your needs and suits your organization. This includes a question-and-answer session to provide any necessary clarification.
- **Finalization –** The policy package is finalized based on feedback and discussions with your organization and the final product delivered.

DURATION AND DELIVERABLES

Security Policy Review and Development varies in duration based on the amount of existing documentation and the complexity of the frameworks and standards that must be met. In general, it typically takes two to three weeks.

As part of the engagement, Lodestone will provide a policy package that contains all policies agreed upon, developed, reviewed, and refined as part of the engagement.