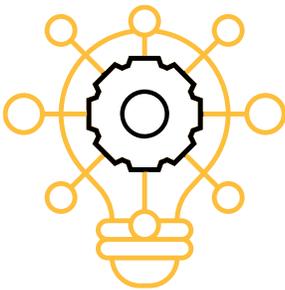


# SERVICE BRIEF FOR **CUSTOMIZED RISK ASSESSMENT**



Lodestone's experts perform qualitative and compliance-focused risk assessments based on your choice of industry-specific standards such as the Payment Card Industry Data Security Standard (PCI-DSS), Health Information Portability and Accountability Act (HIPAA), the Gramm-Leach-Bliley Act (GLBA), or broader guidelines such as the National Institute of Standards and Technology (NIST) Cybersecurity Framework (CSF) or the Center for Internet Security 18 (CIS-18) Critical Security Controls (CSCs).

We get to know you, interviewing subject matter experts, reviewing documentation, and gaining a thorough understanding of your environment to identify your company's unique strengths and weaknesses. From there, we help you develop a roadmap for reaching any of your compliance goals and addressing cyber risks within your company before a security incident comes knocking.

## **BENEFITS**

- Gain real-world insight into the risks and vulnerabilities in your organization to pinpoint where additional defenses will provide the most benefit.
- Understand the threats most likely to target your business based on your industry and other factors and learn how to better protect your critical assets against them.
- Receive a prioritized list of risks to empower you to begin a phased approach to risk mitigation that improves your security posture while minimizing day-to-day disruptions.

## **OVERVIEW**

Lodestone's Customized Risk Assessment is designed to help organizations identify and prioritize areas for improvement within their cybersecurity programs. Prepare your organization to effectively communicate risks to shareholders and make crucial decisions about resource allocation when security events and incidents occur.

## WHY LODESTONE

Lodestone is a global cybersecurity firm committed to helping clients prevent, investigate, and prepare for security incidents. It was built from the ground up to offer an innovative, behavior-based approach to proactive cybersecurity and digital forensics and incident response (DFIR). We are comprised of top investigative talent and offensive security experts from several of the world's largest cybersecurity firms, as well as military veterans and former members of national security organizations, including the Federal Bureau of Investigation (FBI) and the National Security Agency (NSA). We combine this expertise with our unique understanding of legal requirements through our relationship with our parent company, Beazley, which has been at the forefront of cyber insurance for over a decade. Through this relationship, Lodestone has developed a unique understanding of the intersection between insurance and cybersecurity while preventing, preparing for, and responding to some of the toughest security challenges that industries face today.

### Compliance

Since its founding as a subsidiary of Beazley in 2017, Lodestone has offered its customers insight into both cybersecurity and the cyber insurance industry. We help companies align and stay compliant with cyber insurance coverage requirements. In addition, we offer discounts to channel partners to form long-term relationships.

### Security Focus

Lodestone's experts live and breathe cybersecurity and are committed to helping customers face some of the biggest challenges of their careers. We do not sell vendor security products – our offerings are purely service-focused, and any third-party tools we recommend are the product of genuine, vendor-agnostic, and tested endorsement, not business deals.

### Expertise

Lodestone's approach to Incident Response is to have the top cybersecurity experts in the world, as the lead, and as the touchpoint, when responding to cybersecurity incidents. This is done with the backing of comprehensive, real-time threat intelligence to provide clients with protection across the life cycle of a potential security event or incident.

### Tailored Approach

We understand the individual challenges of every situation and consider the human side of the equation, never taking a "one size fits all" approach. We blend design, threat intelligence, and technology with human insights to provide clients with the greatest cybersecurity advantage.

### Threat Intelligence

Our deep understanding of threat actor tactics, techniques, and procedures (TTPs) is based on decades of experience in DFIR and the diligent gathering of threat intelligence from all possible sources.

### Agility

Time is of the essence before, during, and after an intrusion. We stand ready to move in quickly and effectively at the first sign of an intrusion.

### Team Experience

**1000+**  
**ENGAGEMENTS**

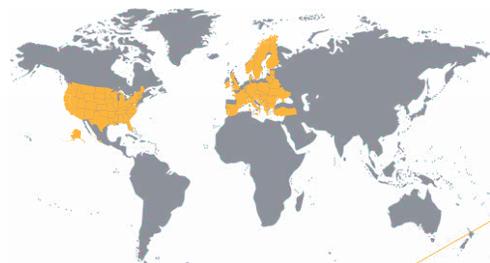
**200+** **YEARS**  
**COMBINED EXPERIENCE**

**50+**  
**CERTIFICATIONS**

### Experts Unlike Anyone Else

**EX-** MILITARY  
LAW ENFORCEMENT  
INTELLIGENCE  
TOP CYBER TECH  
TOP CONSULTING  
FORTUNE 100 ENTERPRISE

### Global Presence - NA/Europe



## METHODOLOGY

Lodestone Customized Risk Assessment is comprised of these primary phases:



- **Preparation and Document Review** – We work with you to identify any particular vulnerabilities your organization is concerned about and determine what risks your company is most likely to face. Lodestone experts review your existing security documentation.
- **Consultation** – Lodestone experts provide recommendations based on discussions with your key personnel about the company’s risks and regulatory requirements. We use this information to create an actionable, prioritized list of tasks that captures the security changes that will have the greatest positive impact on your organization.
- **Delivery and Review** – We compose a report based on our findings regarding your environment and the risks and compliance standards it must address. This includes key wins and areas for improvement that will empower your personnel in the face of an actual attack. We provide our report to you, walking through the details therein and answering any questions.

## DURATION AND DELIVERABLES

The Customized Risk Assessment varies in duration based on the size of your environment and the complexity of the frameworks and standards that must be met. In general, it typically takes six to eight weeks.

As part of the engagement, Lodestone will provide a Customized Risk Assessment Report that details all of our findings and suggestions for improving your organization’s security posture.

Learn more at [www.lodestone.com](http://www.lodestone.com)

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