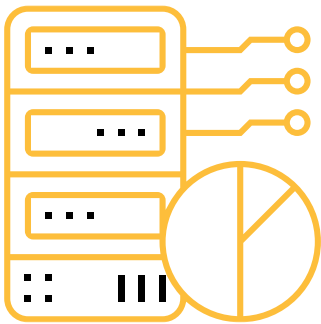# SERVICE BRIEF FOR
GAP ANALYSIS

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 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.

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.

OVERVIEW
Lodestone's 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.

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 Gap Analysis is comprised of these primary phases:

- **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 Gap Analysis Report that provides detailed information on the alignment of your environment with the specified standard or requirements and areas for improvement.

Learn more at www.lodestone.com