

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.

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.

OVERVIEW

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.

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

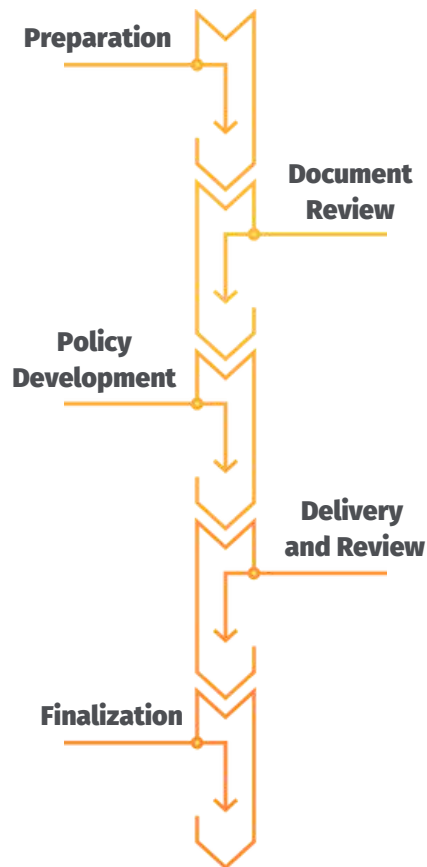
EX- MILITARY
LAW ENFORCEMENT
INTELLIGENCE
TOP CYBER TECH
TOP CONSULTING
FORTUNE 100 ENTERPRISE

Global Presence - NA/Europe



METHODOLOGY

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



- **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.

Learn more at www.lodestone.com

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