

Cybersecurity Maturity Assessment

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Measure and Improve Your Cybersecurity Approach

A service enabling companies to assess, verify and improve cybersecurity across the enterprise and with third-party partners.

"The Cybersecurity Framework may become the de facto standard ... and may impact legal definitions and enforcement guidelines for cybersecurity moving forward."

- PwC



Gain Immediate Insights

Our robust assessment enables you to learn the strengths, weaknesses and maturity of your cybersecurity program.



Align to Top Guidance

The Cybersecurity Maturity Assessment aligns to the NIST Cybersecurity Framework and top guidance referenced in it, including NIST 800-53, NIST 800-171 and ISO 27001, among others. See how your program compares with best practices.



Map a Way Forward

Our reports, expert verification and improvement recommendations enable you to better allocate resources and effectively improve cybersecurity.



Speak the Same Language

Our maturity-based assessment provides a common language of information security maturity levels for communicating with your board, leadership, employees, customers and third parties.



Leverage Best Practice Expertise

Map your program to leading practices defined by NIST Framework experts and senior cybersecurity leaders from global companies.

Try It Now: Email <u>info@ethisphere.com</u> to request a demo and learn how Ethisphere's Cybersecurity Maturity Assessment can help your company.



The Process

Step 1:

Assess and benchmark

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DATA SECURITY	and consistent with the org	enization's risk strategy to protec	ct the co	ofdentiality integrity, and availabil	ity of information.	Question 5 o
PR.DS-5: Protections against o	lata leaks are implien	sented. We currently impl	lemont	data leak protections base	d on the following informatio	e:
Supporting Information		CLICK FOR GUEANCE	Answers: Select all that apply			
	IMENTS 1 CONT	instron 📮 communi	1	Vulnerabilities		
Instructions: Optionally select a primary support your answer, make sure it is se	reference to support your lected when you "Submit"	answer. To use a reference to				
INST SP 800-53 Rev. 4	AC-4		î.	Asset value		
O 190/IEC 27001.2013	AC-5					
O NST SP 800-171 Rev. 1	AC-6		~	Critically		
Tide: AC-6: Least Privilege			_			
The organization employs the principle (or processes acting on behalf of users) accordance with organizational mission		only authorized accesses for use complish assigned tasks in	-	Dusiness impact		
				Threats		
				Classification		
				None of these apply		

- Start by taking a comprehensive online assessment covering the NIST Framework's 98 subcategories of controls and the standards referenced in it (e.g. NIST 800-53, NIST 800-171, ISO 27001).
- Gain an immediate picture of where you need to improve and allocate resources.
- See how your program elements rate on a scale of 1 (least mature) to 5 (most mature).
- Access a report to see how your approach benchmarks against the NIST Framework.

Step 2:

Verify results and map improvements



- An Ethisphere expert conducts an independent evaluation, generates a second set of scores and benchmark reports, and recommends priority improvements. Or your company can license the service and use internal teams to verify the assessment results.
- Either way, you will have a robust view of your cybersecurity program to use for ongoing benchmarking, resource allocation and reporting to the Board, C-Suite and others.

Step 3:

Scale, manage and monitor



- Using the Ethisphere technology platform, you can expand your cybersecurity maturity assessment program across your enterprise and with third-party partners.
- It provides a user-friendly interface for taking the assessment and managing dozens, or even thousands, of cybersecurity assessments.
- It offers efficient record-keeping, the ability to integrate independent verification into the workflow, and robust reporting capabilities.

Two Ways to Use the Cybersecurity Maturity Assessment

- **Full service:** Ethisphere manages the assessments, conducts an expert verification and provides reports of results along with improvement recommendations.
- License the platform: Your company manages the assessments and workflow, and uses internal teams or third parties for verification and reporting. This option can be used for managing assessments conducted with divisions, subsidiaries and third-party companies.

Learn How: Email <u>info@ethisphere.com</u> to request a demo of Ethisphere's Cybersecurity Maturity Assessment. www.ethisphere.com

ETHISPHERE GOOD. SMART. BUSINESS. PROFIT."

Ethisphere brings together leading global companies to define and promote best practices for ethics and compliance; and helps to advance business performance through data-driven assessments, benchmarking and guidance.



Join the Business Ethics Leadership Alliance (BELA) and try the Cybersecurity Maturity Assessment as part of your Membership. BELA is a community of global companies collaborating around best practices.