



## VIRTUAL INFORMATION SECURITY OFFICER (VISO™)

### Did you know?

Almost 50% of senior executives surveyed lack confidence that their risk management capabilities allow them to identify and manage all significant business risks they're currently facing.

Board Members are spending 75% more time on risk issues than ever before in history.



We provide ISO mentoring to support existing staff as well as a complete outsourced solution..

We bring a unique set of skills and experience to ensure that you receive the most comprehensive and cost-effective security services available. All senior security professionals that participate in the Virtual ISO program have industry experience, and hold multiple advanced security certifications, such as:

- ✓ Certified Information Systems Security Professional (CISSP)
- ✓ Certified Information Security Manager (CISM)
- ✓ Certificated Information Systems Auditor (CISA)
- ✓ Certified in the Governance of Enterprise IT (CGEIT)
- ✓ Certified Business Continuity Professional (CBCP)

### TWO FLEXIBLE OPTIONS

We offer two unique programs to fulfill the needs of your organization.

#### 1. ISO Mentoring and Support

Our VISO™ mentoring program fills the education gap by providing mentoring, support and oversight for the individual responsible for the organization's Information Security.

#### 2. Complete ISO Outsourcing

Our complete VISO™ program provides you with a certified security professional who serves as an extension of your business and is responsible for the development, implementation and management of your organization's corporate security vision, strategy and programs. Your appointed VISO™ is retained on a contractual basis and provides critical decision-making support related to both physical and information security issues.

#### Our VISO™ program provides:

- Information Security Strategy/Process Development
- Information Security Risk Assessment
- Security Controls Implementation
- Security Process Monitoring and Updating
- Security Oversight and Reporting
- Participation in IT Steering, Audit and Board Meetings
- IT and Information Security Audits and Regulatory Exams
- Management Consulting for GLBA Compliance

#### Advantages offered by our VISO™

Take advantage of the benefits and knowledge of an Information Security Officer without the expense of a full-time, on-staff executive. We recognize your institution's need for an ISO and realize that not all budgets or corporate structures may justify or support the addition of another full-time executive. We have the expertise you need to perform the functions, when you need them, for less than it would cost to hire a full-time ISO.

The role of the VISO™ consists of establishing and directing the strategic long term goals, policies and procedures in accordance with regulatory and compliance objectives, senior management direction, and generally accepted information security principles.

#### You'll benefit from:

- Reduced costs by maximizing IT and Information Security budget and strategic planning
- Independent oversight of IT and Security controls
- Assurance that appropriate controls are in place and operating
- An annual information security risk assessment
- Audit and board status reports
- Up-to-date information regarding security trends, risks, and remediation techniques
- Support in developing, evaluating, recommending, selecting and implementing technology security solutions

## VIRTUAL INFORMATION SECURITY OFFICER (VISO™)



### Functions that will be handled by your VISO™ include:

- Assist management to ensure there is a strong Information Security Program in place
- Assist management to ensure the appropriate security controls are in place for GLBA compliance
- Represent IT Security on executive, operations, audit and risk management committees
- Prepare and present reports to the appropriate committees (IT Steering, Audit, Risk Management and B.O.D.)
- Ensure information security projects are completed on time
- Respond to and address auditor and regulatory concerns relating to information security
- Oversee and assist management with user access and role reviews
- Oversee internal or third-party management of perimeter defense including intrusion protection, firewall management, email encryption, etc.
- Assist management with implementing and improving policies and procedures to meet institution and regulatory requirements
- Meet the security goals and objectives of the organization, senior management and the Board of Directors
- Provide employee Information Security Training
- Work with management to ensure the appropriate oversight controls and reviews are in place based on risk
- Oversight and review of critical information security systems on a weekly, monthly, quarterly and annual basis (Windows, core system, eBanking, IDS/IPS, firewall, patch management, anti-virus, etc.)
- Oversee and assist management with internal and external vulnerability assessments
- Work with management on information security incidents, remediation and reporting

We can assume as many, or as few, of the functions of the Information Security Officer, as you require. Let us define a VISO™ scope of work that will complement your existing executive, operations and IT management infrastructure.

### Exceptional knowledge and experience in:

- ✓ Information Security
- ✓ Risk Management
- ✓ IT and Security Audit
- ✓ GLBA
- ✓ Vendor Management
- ✓ Business Continuity Planning
- ✓ Disaster Recovery
- ✓ Regulatory Compliance
- ✓ Policy/procedure development/implementation



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Contact us for more information about how we can help your organization improve network, IT availability and performance. You'll receive the highest level of support and customer service available. We serve hundreds of institutions around the country with innovative managed services and technology solutions to keep institutions secure, resilient, and compliant. [www.infosightinc.com](http://www.infosightinc.com)  
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