

# CYBER CONTROLS GAP ASSESSMENT

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## Overview

A Cyber Controls Gap Assessment is a comprehensive evaluation of an organization's existing cybersecurity controls compared to industry best practices, regulatory requirements, and internal policies. The primary goal of this assessment is to identify any weaknesses or gaps in the organization's cybersecurity posture that could potentially lead to security breaches, data leaks, or other cyber threats.

## The Challenge

An organization that wants to keep their cyber systems safe and keep threat actors out, may wonder if they are doing the right things to achieve those goals. They may wonder how they are doing compared to other organizations and may wonder if their staff is abiding by their own policies and controls. An organization shouldn't rely solely on their own staff to make these determinations, they should rely on an independent third party.





## Why InfoSight® ?

24x7x365 Staffed SOC

100% US based SOC 2 Certified  
Operations Center

Only US-based W2 employees

Providing both Security and Network  
Infrastructure Support

Support for Cloud, Datacenter or Hybrid  
networks

Monitoring of Applications, DBs, Security,  
Infrastructure, Server or Serverless

Offering Device-based or  
consumption-based pricing models

24x7 or off-peak 7pm-7am coverage  
available

Federally regulated and critical  
infrastructure client experience

Cyber liability insurance coverage

24+ years of successful outcomes

## How We Solve It



Our Cyber Controls Gap Assessment begins with a meticulous evaluation of an organization's cybersecurity controls, policies, and procedures. We identify areas of weakness or non-compliance with industry standards and regulatory requirements. Leveraging our expertise and industry insights, we develop tailored remediation strategies to effectively address identified gaps.

## The Outcome



At the completion of the Cyber Controls Gap Assessment, you will know where you stand with your cybersecurity posture and maturity. You will also have a plan of action and milestones to provide your organization with a roadmap on how to move your cybersecurity posture and maturity to meet and exceed best practices and regulatory requirements. Thus, giving your organization some peace of mind that you are doing what you need to, in order to keep your systems safe and attackers at bay.

