

# Governance, Risk & Compliance

## – Operationalizing Governance, Risk, and Compliance

Security is very much a process. It takes time to build. Security programs expand and contract due to industry forces in both funding and employee retention. Adding to that is an ever-shifting threat landscape that forces programs to adapt and nearly always play catch-up. As a result, security programs must be fluid to fluctuate between varying levels of maturation. VerSprite helps clients define, manage, or optimize their security program.

## Vendor Risk Assessments

VerSprite's expertise in vendor risk encompasses many layers: operational, technology, security, compliance, and legal risk. We go beyond audit questions and checklists. Our methodology centers around a contextual risk analysis of vendor services coupled with security risk management frameworks that are relevant to control objectives.

## Business Continuity Management

Business Continuity Management should not be based on a unilateral technology view, but on an in-depth understanding of critical processes that are essential to sustain during long-term business disruptions. VerSprite prepares your organization for the unexpected to ensure that key service components of your business remain operational.

## Interim CISO Services

VerSprite develops a custom-managed CISO program for your organization based upon your current needs, maturity of the security controls, and IT platform.

## Enterprise Risk Assessments

VerSprite provides comprehensive and targeted risk assessments that considers process and technological weaknesses, probabilistic threat scenarios, and business impact.

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## **Data Privacy**

VerSprite provides an array of privacy services that helps identify data flows and determine where privacy concerns are warranted. This plays a critical role in an evolving and complex world where privacy laws like the Health Insurance Portability & Accountability Act (HIPAA) and the Global Data Privacy Regulation (GDPR) require greater assurances around privacy authorization and protection controls.

## **Regulatory Compliance Audits and Readiness**

If audits are still driving your security program, then your organization will need a change in course. VerSprite helps to integrate regulatory efforts in a way that reduces audit periods. Auditors do not have a comprehensive view of the security landscape, and adhering to regulatory compliance alone is not an option.

## **Mergers & Acquisitions (M&A) Risk Assessments**

VerSprite's M&A security assessments provide a pre-acquisition risk analysis as well as a cost analysis on where gaps exist and how those gaps could introduce liabilities or business risks that are best discussed early in the engagement. Unlike other professional service firms, VerSprite understands business and the financial impact that incongruent security programs can have on M&As.

## **Security Training**

Point in time training is dead. Security training needs to be more frequent and relevant to the threats affecting an organization. We converge each of our client's governance requirements with our threat model for which human awareness and defenses are vital.