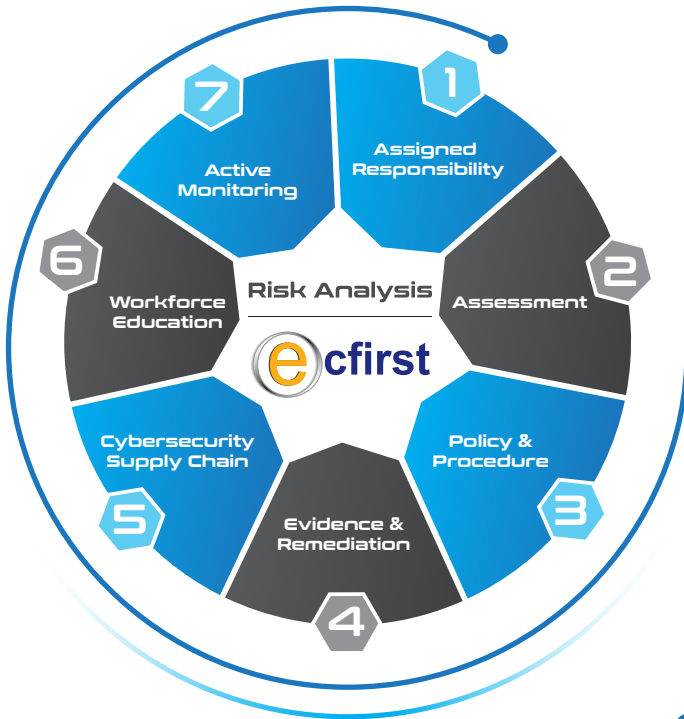


Signature Methodology



Risk Analysis

Every organization must conduct a thorough and comprehensive assessment of the potential risk and vulnerability to the confidentiality, integrity and availability of all PII.

| Risk Analysis | Platinum | Gold |
|---|---|---|
| TRACERSM CYBER & COMPLIANCE PORTAL | Complimentary! Upto 90 Days Post Engagement Completion | Complimentary! Upto 30 Days Post Engagement Completion |
| Kick-Off/Launch Meeting | Virtual | ✗ |
| Personalized Interviews | Virtual | ✗ |
| Administrative Safeguards | ✓ | ✓ |
| Physical Safeguards | ✓ | ✓ |
| Technical Safeguards | ✓ | ✓ |
| Privacy Assessment | ✓ | ✓ |
| Supply Chain Assessment | ✓ | ✓ |
| Policy Gap Assessment | ✓ | ✓ |
| Breach Assessment | ✓ | ✓ |
| Guided Facility Walkthrough | ✓ | ✗ |
| Guided Data Center Assessment | ✓ | ✗ |
| Executive Brief | Virtual | ✗ |
| Corrective Action Plan (CAP) | ✓ | ✓ |

TRACERSM

CYBER & COMPLIANCE PORTAL

TRACERSM is a platform to manage your compliance and cybersecurity program.

