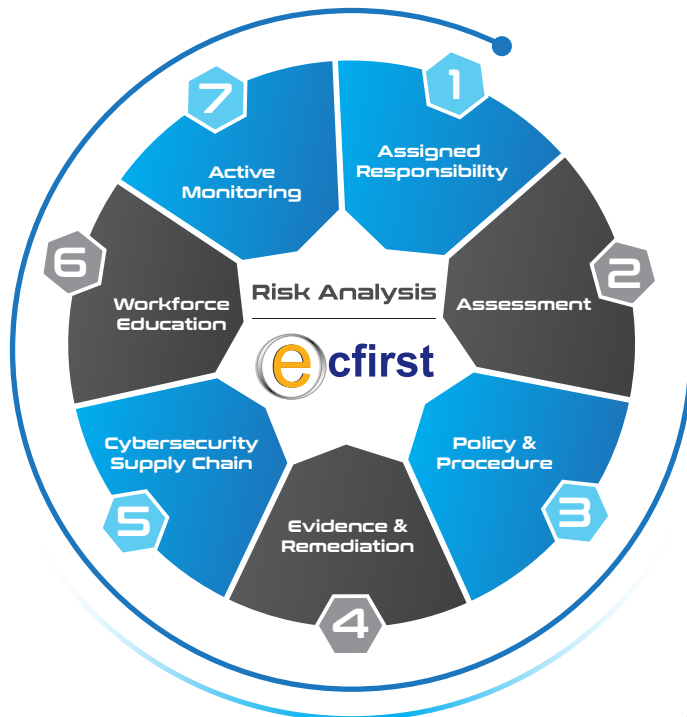


Signature Methodology



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
Kick-Off/Launch Meeting	Virtual	X
Personalized Interviews	Virtual	X
Administrative Safeguards	✓	✓
Physical Safeguards	✓	✓
Technical Safeguards	✓	✓
Privacy Assessment	✓	✓
Supply Chain Assessment	✓	✓
Policy Gap Assessment	✓	✓
Breach Assessment	✓	✓
Guided Facility Walkthrough	✓	X
Guided Data Center Assessment	✓	X
Executive Brief	Virtual	X
Corrective Action Plan (CAP)	✓	✓

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ASSET RISK MANAGEMENT



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