

# IT Risk Assessment & Compliance Consulting:

Penetration Testing  
Vulnerability & Risk Assessments  
External Vulnerability Risk Assessment  
Internal Vulnerability Risk Assessment  
Comprehensive Vulnerability Risk Assessments  
Compliance Assurance Programs  
Routine Self-Assessment  
Business Continuity Planning & Testing  
Technology Infrastructure & Communication Consulting  
Information Security Policy Development  
Strategic IT Planning & Efficiency Studies  
Vendor Selection & RFP Development Services Programs  
Security Awareness Training

## Information Technology Risk Assessment & Compliance Consulting

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Bringing the future of IT into focus



InfoSight™, Inc. offers innovative and leading-edge information technology, managed security, and consulting services to optimize how an institutions' business-critical information is processed, managed and stored.

InfoSight understands the emerging business-critical and compliance requirements of our customers. When it comes to entrusting your security to a third party, you need a partner that uses a collaborative approach and a sense of accountability. Partner with InfoSight to assess your security vulnerabilities and to design a strategic solution and compliance assurance program for your institution. Select from our solutions below that best suit your organization.

## Penetration Testing

Changes to computers, applications and networks may affect the security of your company's information systems. The best method for determining if your information systems are vulnerable is regular penetration testing. Our Penetration Testing is comprehensive and methodical, performed by experienced security analysts using sophisticated tools and techniques. Vulnerabilities in your information systems are identified and defined in a final report with recommendations for corrective actions.

## Vulnerability & Risk Assessments

A vulnerability assessment is a detailed study of the security posture of an organizations' network. An assessment from InfoSight can include the following internal and external options:

### External Vulnerability Risk Assessment (eVRA)

Security analysts will conduct an examination of the vulnerabilities of your perimeter network to ensure security safeguards are in place to protect valuable assets and confidential information against unauthorized access that could have potentially catastrophic and costly consequences. Examination of the vulnerabilities of the perimeter network will be performed under the premise of a "Zero Knowledge Attack" in which InfoSight gathers publicly available information about company records and websites to discover your security vulnerabilities. In addition, physical sites, systems, and applications will be probed to identify potential security weaknesses and for penetration testing. The eVRA final report will include a grading format ranging from severe to low with recommendations for remediation.

### Internal Vulnerability Risk Assessment (iVRA)

InfoSight's security professionals will conduct an examination of the potential vulnerabilities to the internal network to ensure security safeguards are in place to protect against trusted and unauthorized access of internal assets. InfoSight examines beyond the perimeter network to explore LAN/WAN hardware, software applications, Operating Systems and Network devices. The Final Report will include a grading format ranging from severe to low with recommendations for remediation.

### Comprehensive Vulnerability Risk Assessments (CVRA)

Comprehensive Vulnerability Risk Assessment service offers a complete on-site assessment of your enterprise security infrastructure and information security posture, both internally and externally. InfoSight will identify areas to defend your network from the inside-out; with additional services such as Social Engineering and Email Phishing to maximize your company's valuable information assets. This important service assesses the technical security of your company's computer systems, the physical security of your material workspaces, and the soundness of your company's information security policies, procedures, and processes. A CVRA provides a comprehensive and "holistic" approach to strengthening your company's enterprise security program.

## Compliance Assurance Programs

InfoSight's Compliance Assurance Program allows your organization to leverage our human and technical resources for the attainment of compliance driven initiatives. Our consultants may even attend your IT steering committee meetings in an "oversight" capacity role and provide verbal and written recommendations in an ongoing process. From audit preparedness to process implementation and management, InfoSight's Compliance Assurance Program helps you meet and exceed compliance initiatives.



## Routine Self-Assessment

InfoSight's Routine Self-Assessment service allows organizations to retake control of internal oversight through a process of routine self-assessment. Our security consultants will assist your organization with the regulatory and compliance requirements to perform vendor oversight and regular internal process reviews.

## Business Continuity Planning & Testing

Business Continuity Management (BCM) presents your institution with an opportunity to review the way your organization implements its processes, to improve procedures and practices, and increase organizational resilience to interruption and loss. BCM helps your company anticipate incidents that may affect mission critical business functions, and ensures that you can respond in a planned and controlled manner that allows minimal loss of business and productivity. BCM is a "risk-based" discipline that includes Business Continuity Planning, Disaster Recovery Planning, Business Impact Analysis, and Risk Management, which enables a company to develop into a resilient enterprise.

## Technology Infrastructure & Communication Consulting

InfoSight's Technology & Infrastructure Consulting provides secure, reliable, scalable designs that take advantage of your existing LAN/WAN assets while planning for growth. Our services extend beyond network hardware and software design services, providing proven solutions to help meet compliance and regulatory requirements for your institution.

Whether your institution's requirement is to design a high-performing network of the future, to evolve your current networking solution, or to manage a network in transition - our experts have the required certifications and proven experience to recommend solutions that will help save money for your institution.

## Information Security Policy Development

Policy Development Services are a key element to providing your company with the framework needed to implement and manage an effective enterprise security program. Our policy development services include analyzing your existing procedures and processes for security soundness, and assisting you in developing and strengthening existing security policies that comply with all relevant regulations and mandates. InfoSight can provide the expertise and guidance to design a compliant, comprehensive, and manageable Information Security Policy for your company.

## Strategic IT Planning & Efficiency Studies

Let InfoSight help you align IT initiatives with business goals by improving IT resource utilization, reducing costs and making IT services more effective. An IT Infrastructure decision is a financial investment your institution will make that expects to work and last as promised.

The potential outlay of capital dollars can be significant and it is critical that your IT solution helps your institution achieve its business goals.

At InfoSight, we take the technical complexities that clutter decisions for you, and help choose the best partner to implement your solution.

## Vendor Selection & RFP Development Service Programs

InfoSight's Vendor Selection and RFP Development services will allow you to develop a customized Request for Proposal (RFP) document which outlines the requirements, specifications, systems and feature sets that you require to develop a RFP. InfoSight will not only save your staff time but assure the project comes in "on-budget" with the "right technology," with the right security and compliance criteria defined and addressed properly. In addition to our RFP Development Services, InfoSight will recommend and select the vendors who are qualified to do business with your institution.

## Security Awareness Training

Security awareness training is the first line of protection your institution has in place to protect its valuable corporate assets and protect information from being compromised. InfoSight's professional consultants will analyze your institution's specific training needs to deliver an effective and affordable awareness program for your employees. Training goals can be achieved onsite or through webex delivery to all class sizes.



# INFOSIGHT

Bringing the future of IT into focus

**Contact us** today for more information on how our professional consultants can help your institution assess and mitigate risks and to develop the processes that will turn your security policy into a security practice based on your specific industry requirements.

Partner with InfoSight today for the highest level of expertise and customer service available. InfoSight serves hundreds of institutions around the country with innovative risk assessment and compliance consulting services to keep institutions secure, reliable, and compliant.

\*All VRA tests are performed using a methodology which conforms to Information Systems Audit Standards issued by the Information Systems Audit and Control Association. Additional sources of testing procedures include CERT/CC, the SANS (SysAdmin, Audit, Network, Security) Institute and NIST (National Institute of Systems and Technology).



InfoSight Established: 1998

Office Locations:

Corporate Office - Miami Lakes, Florida

Office Locations – Tampa-FL, Atlanta-GA, Columbus-OH

**Company Solutions:**

IT Risk Assessment & Compliance Consulting

Security & Infrastructure Monitoring Services

Privacy Protection & Policy Enforcement Services

Enterprise Network Implementation Solutions

INFOSIGHT, Inc.

[www.infosightinc.com](http://www.infosightinc.com)

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