

# Virtual Information Security Officer (VISO)

## Overview - The Challenge

Today, Information Security Officer (ISO) resources are stretched thin due to limited staff and tight cybersecurity budgets. The need for an ISO is critical but can be overlooked because of budget constraints. When a crisis hits, valuable response times can be wasted figuring out how to respond leaving your organization at risk of breached, data stolen or worse held for ransom. You need trained expert around full-time.

If budget constraints or corporate structures don't support adding a full-time senior executive for IT management then an InfoSight Virtual ISO may be the answer.

## How We Solve It

We provide your organization with a Virtual ISO who serves as an extension of your business and is responsible for making recommendations for the development, implementation and management of your organization's corporate security vision, strategy, and programs. Your appointed VISO is retained on a contractual basis and facilitates conversations that lead to executive critical decision-making related to information security issues. We provide two programs for your organization to choose from, a Tactical VISO or a Strategic VISO.

We provide you with an Information Security Officer that establishes and directs the strategic long-term goals, policies and procedures in accordance with regulatory and compliance objectives, senior management direction, and generally accepted information security principles

## **Our VISO Program:**

- **Keeps executive, operations and IT management informed and up to date on technology security related best practices and regulations.**
- **Works with executive management to develop, evaluate, recommend, select and implement technology security solutions**
- **Works with executive management to develop long-term IT security strategy and align IT strategy with business goals**
- **Lowers costs by maximizing IT budget and strategic planning.**
- **Provides ISO's with advanced security expertise and high level certifications**

## InfoSight's VISO Can

- **Reduce Costs by Maximizing IT Budget & Strategic Planning**
- **Provide Independent Oversight of IT Security Controls**
- **Perform Annual IT Security Risk Assessments**
- **Leverage the Most Current Threat Mitigation Strategies**
- **Assist in Security Process Development & Incident Response Planning**
- **Provide Recommendations & Reporting**
- **Enhance & Integrate IT/InfoSec Policies & Procedures**

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## A Deeper Dive into InfoSight's VISO Programs

InfoSight offers TWO unique programs to fulfill the needs of your organization: Strategic VISO and Tactical VISO.

### **Tactical VISO**

Our Tactical VISO Program offers an ISO in an advisory role to review organizational security policies, processes and reporting.

Our Tactical VISO Platform:

- Focuses on specifically regulatory framework(s), departmental responsibilities, and cross functional regulatory requirements as it related to corporate security oversight.
- Provides guidance and recommendations toward information security program improvement
- Drives standard program deliverables

### **Strategic VISO**

Our Strategic VISO Program combines our Tactical VISO Program with added organizational oversight, mitigation activity tracking, resource assignments and risk assessment preparation utilizing our GRC (Governance, Risk & Compliance) Platform. A Strategic VISO is designed to both advice and track organizational progress of your strategic information security program initiatives.

Our Strategic GRC VISO Platform:

- Provides management of multiple organizational frameworks and controls
- Identifies overlapping controls, and creation of organizational hybrid regulatory oversight plans
- Organizes Standard Operating Procedures (SOP) policy document retention and change control tracking
- Provides risk management services including severity classifications, mitigation plan creation, resource tracking, progress, and resolution audit reporting
- Implements compliance control testing including frequency, testing plans, resource assignment, audit initiation and tracking

## Why InfoSight

- 24x7x365 US-Based SOC
- SOC 2 Certified
- 25+ years of proven outcomes
- Offering full threat lifecycle services from Detection and Response to Mitigation and Remediation
- Flexible pricing models that can be 24x7, 8x5, or off-peak 7pm to 7am only coverage
- Solutions are Regulatory Compliance driven (GLBA, PCI, HIPAA, NERC, AWWA, etc.)
- Offering Services for the Data Center, Cloud and Hybrid environments
- Certified Experts (CISSP, CISA, CEH, OSCP, AWS, AWWA, etc.)

