KONICA MINOLTA

All Covered

IT SERVICES FROM KONICA MINOLTA / **FINANCE**

vISO

VIRTUAL INFORMATION SECURITY OFFICER SERVICE

With issues as complex as regulatory compliance, oversight and cybersecurity, financial institutions cannot afford to take half measures. IT security issues represent a continuous threat to the integrity of an institution's data, while the amount of information examiners demand regarding policies, procedures and safeguards continues to grow. Regulatory guidance is requiring Financial Institutions to address the role of an Information Security Officer (ISO). A well-structured approach will allow your institution to implement an ISO without overburdening existing staff. All Covered's vISO Service enables your institution to stay ahead of cyber threats and meet regulatory expectations.

INFORMATION SECURITY, RISK MANAGEMENT AND COMPLIANCE

Our vISO Service provides a cost effective, rightsized and scalable Information Security Program to ensure your institution's operations are in line with your risk strategy and meet regulatory requirements. This service has helped our clients stay increasingly competitive, while successfully maintaining regulatory compliance and implementing security measures to mitigate cyber threats..

CERTIFIED IT SECURITY AND COMPLIANCE PROFESSIONALS

Our vISO Service allows institutions to utilize our pool of certified experts to implement and maintain a cost effective and scalable Information Security Program.

ALL COVERED'S vISO SERVICES ARE:

- Provided by First Class Certified IT Security and Compliance Professionals
- Delivered adhering to FFIEC Guidelines, State Cybersecurity Regulations, and Security Best Practices
- Audit and Examination Tested

VIRTUAL INFORMATION SECURITY OFFICER SERVICE

Partnership with your financial institution's internally designated liaison to fulfill the Information Security Officer role. Includes quarterly training on information security, regulatory changes and best practices; monthly in-depth information security report review and consultation, quarterly IT Steering Committee presentation and quarterly Board Executive Summary Presentation.

VISO SERVICE ELEMENTS

Features	Benefits
Baseline Information Security Assessment	Determine the current state of your information security controls relative to current regulations, FFIEC guidelines and security best practices. Perform Information Security Assessment and Gap Analysis. Presentation of findings and recommendations.
Written Information Security Program	Establish a written Information Security Program customized to the environment, revised annually to incorporate changes in regulatory demands and threat landscape (cyber attacks, incident response strategies, etc.). Designed to provide enterprise information security policy management based on regulatory principles and guidelines, including State, FFIEC and NIST Cybersecurity guidance.
Information Security GLBA-Risk Assessment	Identify and assess GLBA assets for potential vulnerabilities and risk impacts. Engage all necessary functional areas, design, train and assist with the creation of a best practice assessment of risk as outlined by the FFIEC and the NIST Cybersecurity Framework.
IT Audit Support	Provide IT Audit support for both internal and external IT Audits and Regulatory Exams. Information prepared and organized specifically in support of a Financial Industry Audit.
Business Continuity Planning	Create specific Business Continuity Plans including Pandemic Planning and annual Business Impact Analysis to determine critical business functional areas, assets and dependencies.Includes tabletop testing twice annually.
Security Information and Event Management (SIEM)	24x7 real time security monitoring and log management for incident identification and response. Service addresses security and compliance requirements. Suspicious activity is detected and corrective action is taken to mitigate the activity.
Managed Vulnerability Scanning	Implement ongoing network vulnerability assessments, remediation and reporting to reduce security risk and address IT compliance.
Cybersecurity Training	Deliver information security education, awareness and training to bank Employees, System Administrators, Executive Management and Board of Directors.
AD Group Security	Uniform security policy enforced across all computers to harden and secure to industry best practices. Reduces system vulnerabilities and protects against malicious activity.
Data Classification	Implement a comprehensive Data Classification scheme to assist in securing and managing information according to its sensitivity and value to your organization.
Windows Server Services Standardization	Configure Windows servers in accordance with regulatory standards for financial institution security controls.
3rd Party PenTest Management	Procure, coordinate and assess 3rd Party Penetration Tests. Provide remediation management and documentation.

KONICA MINOLTA

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