

CRITICAL FAULT

PROFESSIONALLY PARANOID

RISK ASSESSMENT

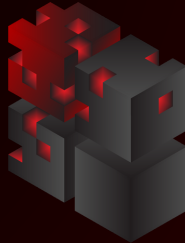
Identify your biggest risks and demonstrate due diligence with our audit-ready risk assessments. A Cybersecurity Risk Assessment will identify security blind spots as well as validate protections that are in place. Our Risk Assessments align with industry best practices including the NIST Cybersecurity Framework, OWASP, and ISO 27001/27002.



- ➊ Become risk-aligned
- ➋ Establish a cybersecurity benchmark
- ➌ Prioritize your security efforts
- ➍ Meet Compliance Obligations
- ➎ Prevent breaches

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WHAT'S IN AN ASSESSMENT?

Critical Fault will identify your organization's controls and processes to protect information, assess their effectiveness against industry standards, determine your current organizational and system risks, and provide detailed priorities for enhancing your organization's security posture and maturity.

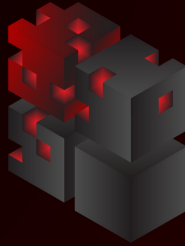


- ✓ Risk Rankings Allowing for Prioritization
- ✓ Current Maturity Assessment and Goals
- ✓ Feedback on Existing Controls and Risks
- ✓ Recommendations for Control Enhancement and Risk Reduction

Our assessments are aligned with the information security principles defined in the NIST Cybersecurity Framework and can be customized to meet your organization's annual risk assessment requirements, depending on your industry.

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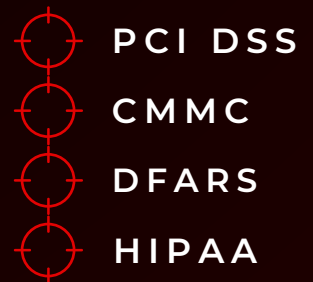
AUDIT-READY

Avoid gaps in your security controls that can lead to failing an audit. Get it done right the first time by working with a company who understands compliance.



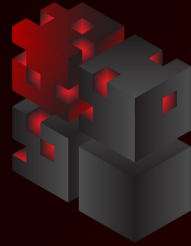
Critical Fault regularly works with auditors and compliance officers. Whether you are needing to be compliant with PCI DSS, HIPAA, DFARS, NIST, or another standard, our security consultants will ensure your risk assessment prepares your organization for any audit or regulatory requirements.

Designed to meet annual risk assessment requirements and tailored to your organization's needs



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DETAILED REPORTS

Upon completion of the assessment, you will receive reports detailing the residual risk rankings, current and recommended maturities, findings and recommendations for each area investigated as well as a high-level picture of your company's overall status.

REPORT DELIVERABLES

EXECUTIVE SUMMARY

- Describes the assessment, the overall cybersecurity state, highlights the most significant risks, and presents prioritized recommendations.

RISK REGISTER

- An Excel spreadsheet that documents all risks identified, risk scores, and associated recommendations.

EXECUTIVE PRESENTATION

- A high-level briefing of the risk assessment.