

Chief Information Security Officer (CISO) operates at a senior level to oversee an organization's information, cyber, and technology security.

The CISO's responsibilities include developing, implementing, maintaining and enforcing security policies to protect critical data, due diligence in the supply chain and cyber audits.

The Trust Bridge offers a Virtual CISO service which includes the following services:



## Onboarding

### Initial Assessment:

Comprehensive review to understand the current state.

### Review:

- Policies and Procedures: Examine existing guidelines and protocols.
- Data Ecosystem: Define third-party interactions and workflows.
- Technical Measures: Evaluate measures around data protection.
- Governance and Oversight: Assess the current governance structure.

### Data Management:

#### Data Mapping:

High-level overview of data locations and flows.

#### Process Mapping:

Understand how data is processed within the organization.

### Risk Management:

#### Cyber Impact Assessments:

Evaluate potential impacts on assets.

#### Threat Identification:

Recognize threats in both data and cyber domains.

#### Risk and Incident Registers:

Maintain logs of potential risks and past incidents.

#### Documentation:

##### Identification:

Recognize necessary documentation.

##### Review:

Examine the current state of essential documents.

## The initial onboarding project will identify:

- A list of IT security risks.
- Insights into business risks.
- Details on how to manage these risks.
- A ranked list of risks with suggested solutions.
- Identification of areas needing improvement to meet the ISO27001 standard.
- An outline of the project's scope and size for the organization.
- A plan for building a strong defense.
- Ongoing service.

Contact us

Phone: US: 803 348 0000 or UK +44 7768 962 480  
 penny.heyas@thetrustbridge.com or alan@thetrustbridge.co

www.thetrustbridge.co.uk

Item	Service Areas	Description	Importance
1	Strategic Security Planning	Development of a cybersecurity aligned with business goals; Risk assessment and management; Security budget planning and allocation.	HIGH
2	Policy and Procedure Development	Creation and review of security policies, procedures, and guidelines; Ensuring compliance with industry regulations and standards.	HIGH
3	Security Awareness Training	Development and delivery of security training programs for employees; Phishing simulation and training.	MEDIUM
4	Incident Response Planning	Creation of an incident response plan.; Regular testing and updating of the plan.; Guidance during actual security incidents.	HIGH
5	Vendor Risk Management	Assessment of third-party vendor security postures; Recommendations for vendor security improvements.	MEDIUM
6	Security Architecture Review	Evaluation of current security technologies and architectures.; Recommendations for improvements or new solutions.	HIGH
7	Regular Security Reporting	Monthly or quarterly security status reports.; Key performance indicators (KPIs) and metrics tracking.	MEDIUM
8	Liaison with Stakeholders	Acting as the primary point of contact for security with the board, executive team, and other stakeholders.; Representing the company in external security forums or groups.	HIGH
9	Regulatory Compliance	Ensuring the organization meets industry-specific security compliance requirements.; Guidance during audits and assessments.	HIGH
10	Threat Intelligence	Providing insights into emerging threats and vulnerabilities.; Recommendations for proactive measures.	HIGH
11	Security Technology Evaluation	Assessing and recommending security tools and technologies.; Overseeing the implementation of new security solutions.	MEDIUM
12	Penetration Testing and Vulnerability Assessments	Coordinating regular security assessments.; Reviewing and prioritizing findings.	HIGH
13	Business Continuity and Disaster Recovery Planning	Development and maintenance of BC/DR plans.; Regular testing of the plans.	HIGH
14	Staying Updated	Continuous learning and staying updated with the latest cybersecurity trends, threats, and best practices.	MEDIUM

### Service

Initial Onboarding

Ongoing Monthly retainer

24 x 7 x 365 Response

Minimum contract



[www.thetrustbridge.co.uk](http://www.thetrustbridge.co.uk)



TTB are co owners of an UK GDPR certification scheme with the UK regulator (ICO) approved certification criteria