PROCELLIS
TECHNOLOGY

CYBERSECURITY RISK ASSESSMENT

Identify financial and business continuity risks from cyber threats, enabling better strategy development and resource allocation.

PREREQUISITE: *A Security Gap Assessment performed within the last 12 months with report.*

CLIENT COMMITMENT

DURATION: 8 WEEKS

MEETINGS WITH PROCELLIS TEAM:
10 HOURS

ENGAGEMENT SUPPORT ACTIVITY:
10-15 HOURS

SCHEDULE OF MEETINGS

KICKOFF
Engagement introduction and Stakeholder identification

INTERVIEW MEETINGS
6 - 1 HR Meetings with Organization Stakeholders

VALIDATION
Drata Risk Assessment Dashboard installation and configuration

REPORT DELIVERY
Presentation of Risk Treatment Plan and engagement documentation

REQUIRED STAKEHOLDERS

INFORMATION SECURITY LEAD
SYSTEMS ADMINISTRATOR
NETWORK ADMINISTRATOR
FINANCIAL ADMINISTRATOR
HR LEAD

OVERVIEW

IN THIS ENGAGEMENT, WE WILL:

- Analyze historical and industry-specific threat data.
- Define the potential business impacts of exploited security gaps.
- Measure the likelihood of gap exploitation by threat actors.
- Deliver a prioritized Risk Treatment Plan specific to your organization's risk tolerance.

SCOPING & ENGAGEMENT

We'll structure your Risk Assessment to include the required criteria to meet your specific industry and compliance requirements.

Assessments are conducted remotely, including full access to our Data Risk Assessment Dashboard. This secure platform allows for the upload and review of documentation and facilitates risk evaluation throughout the engagement.

DELIVERABLES

1
EXECUTIVE SUMMARY
Overview of Assessment findings with business implications for leaders.

2
RISK ASSESSMENT REPORT
A review of identified risks based on the potential impacts and likelihood of adverse outcomes.

3
RISK REGISTER
A detailed examination of identified risks with threat profiles and impact scoring.

4
RISK TREATMENT PLAN
A prioritized remediation plan aligned with your organization's goals and risk tolerance with clear action items to mobilize efforts.

GET STARTED! | sales@procellis.com | (763) 219-4187