



# Cybersecurity and Privacy

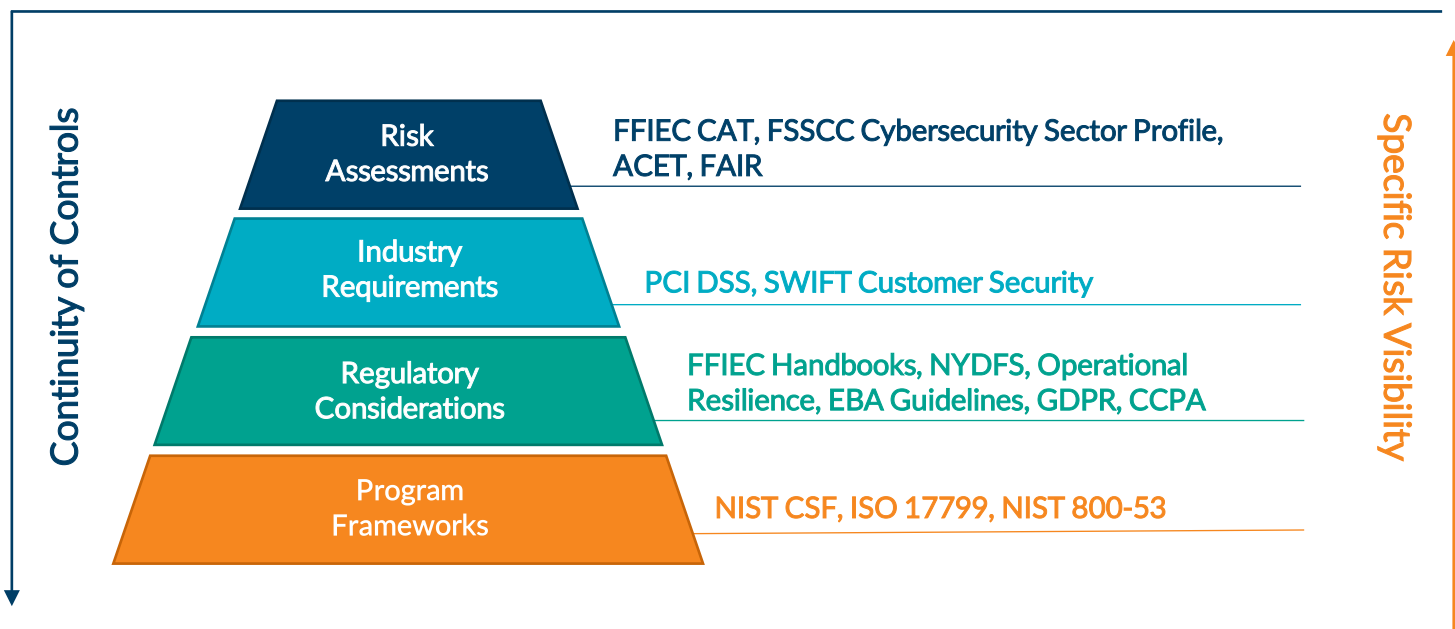
## Financial Services Overview

Cybersecurity continues to be a top priority for boards and enterprise risk management functions, especially in financial institutions (FIs) who seek the proper visibility and understanding of their cyber threat landscape to properly manage risks within this space. Proper investment in security requires more attention, resulting in overworked and insufficient resources. Financial institutions generally understand their regulatory obligations, but do not necessarily have robust processes in place or effective challenge/response capabilities to consistently identify gaps.

Protiviti's Cybersecurity and Privacy team helps organizations protect data and utilize technology to help grow their business to gain a competitive advantage in the market. Protiviti has the expertise and tools to help organizations assess, understand and address cybersecurity vulnerabilities and regulatory issues consistently and effectively.

Supporting  
**75%**  
of the Top 25  
US Banks

### Financial Sector Considerations for Your Security Program



# Cybersecurity and Privacy: Financial Services Overview

Managing Economic Expectations	Dynamic Regulatory Landscape	Evolving Cyber Threats	Speed of Technology Innovation	Security Talent Gap
<b>FFIEC/NCUA-ACET Assessment/Readiness:</b> Protiviti addresses the design, implementation and assessment of technical and procedural controls focused on identification, classification, protection and compliance for sensitive data. 				
<b>Securely Re-Platforming to the Cloud:</b> Protiviti's cloud assessment identifies re-platforming for legacy applications to optimize without major development in order to leverage cloud and its capabilities. 				
<b>Managed Security (Cyber Program Office):</b> Protiviti helps clients define strategy, prioritize work and report progress. In addition, we help raise awareness and educate individuals on how to limit cyber risk. 				
<b>Incident Response Tabletops:</b> Protiviti helps clients respond to security breaches and implement programs to protect through response training and testing, along with updating outdated response plans. 				
<b>Data Privacy:</b> Protiviti supports clients by helping them establish effective privacy compliance programs that cross the legal, technical, business and compliance groups. 				
<b>Security Lab Services:</b> Protiviti security labs perform in-depth security scans on behalf of organizations to test and assess their IT systems and infrastructure for cyber security risks. 				
<b>Digital Identity:</b> Protiviti's Digital Identity services include best practices, frameworks and tools to maintain identity, privileges and assets that are essential to protecting sensitive data. 				
<b>Third Party Risk Management (TPRM):</b> Protiviti helps clients both implement third-party risk management programs and make operations tooling budgetary decisions/investments to support risk management objectives. 				

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