



## END-TO-END SECURITY FOR CRITICAL INFRASTRUCTURE

Fortress guides critical enterprises to discover, prioritize, and monitor cyber and operational supply chain risk.

### Who We Are

Fortress Information Security secures critical infrastructure from cybersecurity and operational risks. We perform in depth reviews of corporate structures, software and hardware bill of materials and vulnerability management while connecting information to provide a holistic risk review. Fortress is the *only* company that provides a simple modular solution to connect the information related to manufacturers' corporate structure and the devices they produce.

### Overview of Enterprise Risk Solutions

Fortress offerings support the maturing of third-party risk management programs to enable more informed, risk-based decision making.

	FOUNDATIONAL SECURITY PROGRAM	OPERATING AND IMPROVING	ADAPTIVE RISK MANAGEMENT
INFORMATION LIBRARY	<ul style="list-style-type: none"><li>• Corporate Hygiene Cyber Risk Assessment (Supplier Provided)</li><li>• IT Asset Cyber Risk Assessment (Supplier Provided)</li><li>• OT Asset Cyber Risk Assessment (Supplier Provided)</li></ul>	<ul style="list-style-type: none"><li>• Corporate Hygiene Cyber Risk Assessment (Zero Trust Review)</li><li>• IT Asset Cyber Risk Assessment (Zero Trust Review)</li><li>• OT Asset Cyber Risk Assessment (Zero Trust Review)</li></ul>	<ul style="list-style-type: none"><li>• Hardware Bill of Materials / Software Bill of Materials</li><li>• Environmental, Social, Governance (ESG)</li><li>• Security Stack Analysis (Hosted)</li><li>• Incident Response (Hosted)</li></ul>
FORTRESS PLATFORM	<ul style="list-style-type: none"><li>• Baseline Fortress Platform (Analytics and Work Tracking Application)</li></ul>	<ul style="list-style-type: none"><li>• Vulnerability Management Module</li><li>• Legal Terms &amp; Conditions Module</li><li>• Control Framework Mapper Module</li><li>• Evidence Tracking Module</li><li>• API for GRC</li></ul>	<ul style="list-style-type: none"><li>• Technical and Engineering Architecture Module</li><li>• Incident Response &amp; Business Continuity Module</li></ul>
MANAGED SECURITY SERVICES	<ul style="list-style-type: none"><li>• Supplier Monitoring + Intel (Regulated Assets)</li><li>• Supplier Monitoring + Intel (Unregulated Assets)</li></ul>	<ul style="list-style-type: none"><li>• Remediation Tracking</li><li>• Vulnerability Management Dispositioning</li></ul>	<ul style="list-style-type: none"><li>• Altering &amp; Event Response</li><li>• HBOM/SBOM Reverse Engineering</li><li>• Zero Trust Reviews</li></ul>

### Our Customers

**40,000+**  
In-depth vendor profiles

**40%**  
Of the US Power Grid is Secured by Fortress

**40**  
Industry Customers

**\$25B**  
Managed in emerging risks

**1M+**  
External assets being actively monitored

## Competitive Advantage

Fortress differentiates from other utility industry solutions by delivering an integrated suite of risk management offerings.



### Asset-to-Vendor Intelligence

Fortress can seamlessly connect data from asset supply chains to the vendors that underlie them



### Rate Base

Fortress' contracts are structured to be included in utilities' rate base (i.e., spend on Fortress is not an expense)



### Vertical Focus

Extreme focus on utilities subject to state and federal regulations



### Combination of Software and "Last Mile" Services

Highly scalable solution that can drive "white glove" results through human adjustment



### Complementary Software Supply Chain Solution

Highly complementary to its core supply chain risk solution

## Industry Perspectives

"Fortress is very focused on utilities and that's their cutting edge.... there are [just about] no other companies that provide this service."

Director @ AEP (largest customer)

"I've heard from [colleagues at] other utilities that Fortress is a good solution... Fortress is ahead of the curve and has a big library."

Sr. Engineer @ PSEG

"There isn't anybody that can provide [description of Fortress's bundled solution set]. If there was somebody out there, we'd buy it."

CITO @ Brookfield Renewables  
(had not yet heard of Fortress)

## Software Bill of Materials (SBOM)

SBOM provides those who produce, purchase, and operate software with information that enhances their understanding of the supply chain, to provide invaluable benefits, including a potential method for tracking known and newly emerged vulnerabilities and risks.

Learn how your organization can utilize SBOMs to gain insight into the security, integrity, and authenticity of the software you integrate within your cyber supply chain at [www.fortressinfosec.com/SBOM](https://www.fortressinfosec.com/SBOM)



Fortress guides critical enterprises to discover, prioritize, and monitor cyber and operational supply chain risk. Find out more at [www.fortressinfosec.com](https://www.fortressinfosec.com).

