

COLLYMORE CONSULTING

Cybersecurity Risk & Privacy Excellence

Cybersecurity Due Diligence & Insurance Evaluation Proposal

Comprehensive Risk Assessment for Private Equity Portfolio

Prepared for: **Fort Greene Partners**

Attention: **Mr. Nigel W. Jones, Advisor**

Prepared by: **Cylton Collymore, CEO**

Date: **November 4, 2025**

Executive Summary

Collymore Consulting proposes a limited-scope cybersecurity due diligence and insurance-aligned evaluation designed to assess digital risk, privacy posture, and control maturity for Fort Greene Partners' investment portfolio. Our assessment benchmarks controls against NIST Cybersecurity Framework (CSF) and Center for Internet Security (CIS) standards to identify key exposures and insurability gaps that could impact investment valuations and post-acquisition integration.

This engagement leverages our extensive experience with private equity firms and insurance providers to deliver actionable insights that directly inform investment decisions, risk pricing, and cyber insurance procurement strategies. Our contingent fee structure aligns our interests with Fort Greene Partners' success in identifying and mitigating cyber risks.

Scope of Work

Phase 1 – Data Room & Pre-Assessment Review **\$10,000**

Comprehensive review of existing documentation to establish baseline understanding and identify critical gaps. This phase includes analysis of security policies, architecture diagrams, compliance certifications, incident history, and vendor assessments. Deliverable includes a preliminary risk outline highlighting key areas of concern and documentation gaps requiring further investigation.

Phase 2 – Cyber & Privacy Control Evaluation **\$25,000**

In-depth evaluation of technical controls, privacy practices, and operational readiness. This phase encompasses identity and access management review, data protection assessment, network security evaluation, incident response capability testing, and third-party risk analysis. Includes stakeholder interviews and control validation to verify implementation effectiveness.

Phase 3 – Risk Synthesis & Insurance Readiness **\$15,000**

Consolidation of findings into actionable intelligence for investment decisions. This phase produces a comprehensive risk scoring matrix, maps findings to cyber insurance requirements, provides remediation cost estimates, and develops a post-acquisition integration roadmap. Includes

executive presentation and insurability assessment aligned with major carrier requirements.

Total Investment: \$50,000 (Contingent upon findings and scope adjustments)

Deliverables

Cyber & Privacy Risk Report

Comprehensive technical assessment with risk ratings, control gaps, and remediation roadmap

Executive Summary Deck

Board-ready presentation highlighting key findings, risk impacts, and investment considerations

Insurance Readiness Matrix

Detailed mapping to insurer requirements with premium impact analysis

Remediation Cost Model

Prioritized budget estimates for addressing identified vulnerabilities

Optional Add-On Services

Limited Penetration Testing

Targeted validation of critical vulnerabilities (\$15,000)

Cloud Security Audit

Deep-dive into AWS/Azure/GCP configurations (\$12,000)

Forensics Readiness Assessment

Evaluation of incident response and recovery capabilities (\$8,000)

Key Assumptions & Terms

- **Advisory Scope:** This engagement provides advisory services only and does not constitute a formal audit or regulatory certification
- **Non-Intrusive Assessment:** No intrusive testing or system modifications will be performed unless explicitly authorized in writing
- **Scope Adjustments:** All scope changes and additional work must be pre-approved with corresponding fee adjustments
- **Confidentiality:** All findings and materials will be treated as strictly confidential under mutual NDA
- **Resource Access:** Client will provide timely access to required documentation, systems, and personnel
- **Timeline Flexibility:** Assessment timeline may be adjusted based on data room availability and stakeholder schedules
- **Deliverable Rights:** Fort Greene Partners receives unlimited use rights to all deliverables for internal purposes

Engagement Timeline



Phase 1: Data Room Review

Week 1-2

Documentation analysis, gap identification, preliminary risk assessment



Phase 2: Control Evaluation

Week 3-5

Technical assessment, stakeholder interviews, control validation



Phase 3: Risk Synthesis

Week 6

Report generation, executive briefing, recommendations delivery

Principal Consultant



Cylton Collymore

MBA, CISSP, CISM – Chief Executive Officer

Mr. Collymore brings over two decades of cybersecurity leadership experience across government, Fortune 500, and private equity sectors. As the former Expert Cybersecurity Examiner for the Federal Reserve Board (Atlanta Fed), he developed and implemented risk assessment frameworks for systemically important financial institutions. His unique perspective combines regulatory expertise with practical implementation experience from leading security transformations at scale.

At the U.S. Department of State, Mr. Collymore architected and led the identity infrastructure supporting critical visa and passport databases, managing security for systems processing over 20 million transactions annually. His tenure at Meta (formerly Facebook) focused on privacy engineering and data protection initiatives, where he designed controls for handling billions of user records while maintaining regulatory compliance across multiple jurisdictions.

Currently, Mr. Collymore advises private equity firms and insurance carriers on cyber maturity assessments, risk quantification, and portfolio company security transformations. His expertise spans NIST CSF implementation, insurance underwriting criteria, M&A due diligence, and post-acquisition integration strategies.



Former Federal Reserve Examiner



U.S. State Dept. Identity Systems



Meta Privacy Engineering Lead



20+ Years Security Experience

Insurance Readiness Framework

Our assessment aligns with leading cyber insurance carrier requirements, ensuring Fort Greene Partners' portfolio companies can secure favorable coverage terms. We evaluate against frameworks recognized by major insurers including AIG, Chubb, Hiscox, and Beazley.

Assessment Coverage Areas

Governance

Identity & Access

Data Protection

Incident Response

Network Security

Third-Party Risk

Business
Continuity

Compliance Status

Standards Alignment

- **NIST Cybersecurity Framework (CSF):** Complete mapping to all five core functions
- **CIS Controls v8:** Assessment against implementation groups 1-3
- **ISO 27001/27002:** Gap analysis for international compliance requirements
- **SOC 2 Type II:** Readiness assessment for trust service criteria

Why Collymore Consulting

Private Equity Focus: We understand the unique requirements of PE due diligence, including rapid assessments, value creation opportunities, and post-acquisition integration challenges.

Insurance Expertise: Direct experience with cyber insurance underwriters ensures our assessments address the specific criteria that impact premium pricing and coverage terms.

Regulatory Insight: Federal Reserve examination experience provides deep understanding of regulatory expectations and compliance requirements across industries.

Practical Approach: We focus on material risks that impact investment decisions, avoiding unnecessary technical complexity while maintaining thoroughness.

Contingent Structure: Our fee structure demonstrates confidence in our ability to deliver value and aligns our success with yours.

Next Steps

1. **Review & Discussion:** Schedule a call to review this proposal and address any questions
2. **Scope Refinement:** Adjust assessment focus based on specific portfolio company or acquisition target
3. **Engagement Letter:** Execute formal agreement with detailed terms and conditions
4. **NDA Execution:** Complete mutual non-disclosure agreement for data room access
5. **Kickoff Meeting:** Align stakeholders on timeline, deliverables, and communication protocols

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