

Service Brief: CISOaaS-Light

An economic and scaled-down version of Certerion's *CISO* as a *Service* offering, described in detail here: https://certerion.com/assets/pdf/CISOasS-ServiceBrief.pdf

Core areas of operation

- Network, infrastructure and endpoint security assessment and testing
- Analysis and management of incidents and high-risk events
- Threat intelligence and recommendations

Optional areas of operation

Optionally (according to agreement, see optional sections in Deliverable)

- Security architecture
- Security operations
- Compliance (NIST, ISO 27k, PCI DSS, HIPAA, etc)

The areas of operation will be represented as chapters in the monthly report (described on the next page in this Service Brief)

CISOaaS-Light offers

A monthly cyber security engagement with well defined activities strengthening your security posture, and that can be conducted on-premise. Emits a well defined monthly deliverable.



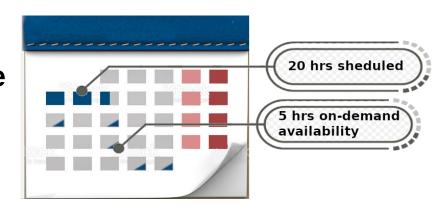
Provides the organization with a **point-of contact for cyber security**, information security and compliance questions.

Combines hands-on operational engagement with reporting and advice to Senior management (the latter is implied by the term CISO as a Service).



Monthly Time Allocation Example

The activities are conducted with full time presence (on premise if agreed) in 20 hours (8+8+4) during 3 consecutive days every month. scheduled according to agreement.



In addition to the scheduled days the consultant will have a limited on-demand availability during the rest of the month amounting to a maximum of 5 effective hours remotely.

Deliverable

The deliverable from *CISOaaS-Light* is a monthly report delivered on a secured channel. It's consisting of 4 chapters. Each chapter will have sub sections describing: *current state, follow-up items, red flags.*

3 mandatory chapters

- □ Network, infrastructure and host security posture
- □ Incidents, high risk events and observations.
- ☐ Threat intelligence and recommendations

One of the following chapters, according to preference

- ☐ Security Architecture road map update
- □ Sec operations road map update
- □ Compliance posture update

The CISOaaS-Light engagement is by default signed for a minimum of 4 consecutive months. For other job scopes, intermittent engagements or one-time assessments, feel free to request quote. For more info, please use the contact information in document footer.



