



# TORCHSEC TECHNOLOGIES LLC

Revolutionary Managed Services

The Torchsec Technologies, LLC. vCISO Checklist is the first step to securing your information assets and establishing a solid foundation to create a complete and dependable security and compliance framework.

## IT Risk Management

- Identify Information Types and Information Systems
- Identify Threats to Information and Systems
- Assess Vulnerabilities
- Measure Risks According to Organization's Risk Tolerance
- Accept, Transfer, Mitigate, or Avoid Risks

## Policy Framework

- Information Security Program – High Level Charter-Style Document
- Information Security Policy – Some Detail Regarding Security Program Element
- Business Continuity Policy
- Data Classification and Handling Policy
- Data Retention and Disposal Policy
- Electronic Communications & Security Policy – Employee Facing
- Mobile Device Management Policy
- Security Incident Response Policy
- Vendor Management Policy

## Incident Response

- Plan Development
- Scenario-based Exercises
- Response Coordination During Events

## User Training

- Employee Onboarding
- Training Program
- Behavior Modification

## Vendor Management

- Classification of Vendors
- Perform Risk Assessment
- Conduct Financial Review
- Perform Security Review
- Conduct Contract Review
- Implement Automated Contract Reminders

## Business Continuity

- Business Impact Analysis
- Identify Dependencies
- Document Workaround Steps
- Business Continuity Plans
- Disaster Recovery Plan
- RTO Gap Analysis
- BC/DR Exercise

## Technical Security Testing

- Internal and External Vulnerability Assessment
- Red Team Penetration Testing
- Social Engineering Emails, Phone Calls, and In-Person Visits
- Web Application Security Testing

## Ensure Compliance

- Internal and External IT Audits
- Regulatory Examinations

## Executive Communication

- Annual Strategy
- Quarterly Project Status
- Monthly Quick Updates

**Torchsec Technologies, LLC. Virtual CISO is the only solution that combines streamlined processes, customizable software, and world-class customer service to build comprehensive security programs.**