Torchsec Technologies

REVOLUTIONARY MANAGED SERVICES

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