



Cybersecurity and Data Privacy Services

EXTEND

RESOURCES

We strengthen security by providing concrete, proactive solutions to the real threat of information security incidents and breaches.

EXTEND Resources: Cybersecurity & Data Privacy Experts

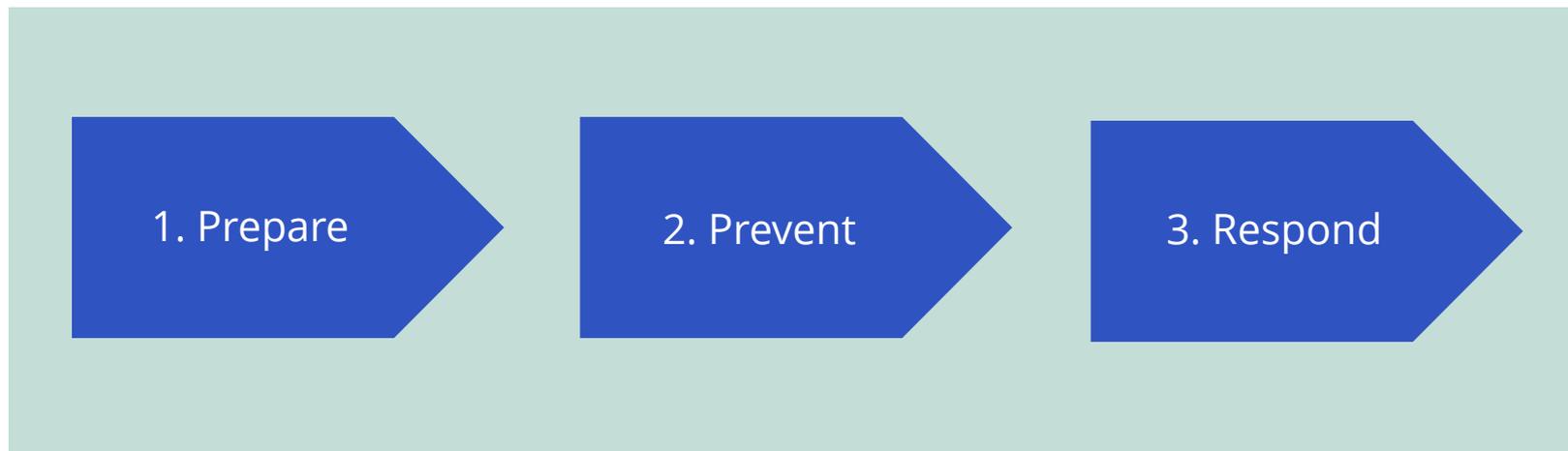
At EXTEND, our professionals and partners are recognized experts in cybersecurity policy, engineering, and operations, who identify cyber risks and implement innovative solutions to improve your security practices.

A proven track record of successfully creating tailored, efficient, effective information security programs and comprehensive certifications

Developed OnTrack 27001 to enable clients to securely access, manage and update security policies, procedures, and assets

Experience managing information security program, governance, risk management, and compliance requirements

Consulting Services: The Cybersecurity Spectrum



Clients count on our experienced perspective on security challenges and valuable insights into evolving threats to help them understand their critical risks, **prepare** for cyber threats, create security solutions that **prevent** cyber attacks and mitigate risks, and work with them to successfully **respond** to incidents if they happen.

Prepare

Up-front planning and preparation combined with skilled management is the key to limiting an organization's exposure in the event of a cyber incident.

Security Review & Assessment

Perform a 360-degree evaluation of the effectiveness of your current security program, both internal operations and third-party vendors.

Incident Planning & Preparation

Develop comprehensive incident response plans, including communication protocols, to ensure clients are prepared before an incident or breach takes place.

Incident Response Readiness Testing & Planning

Determine if your security team is prepared for an attack -- from response team readiness and tabletop exercises to communication plans.

Security Certification & Compliance

Attain certification to demonstrate that your security program meets or exceeds ISO 27001 international standards as well as state or industry requirements.

Prevent

A holistic approach to people, process, and technology enables your team to reduce the risk of security incidents.

Risk Assessment, Treatment & Measurement

Identify risks in your operation through penetration and vulnerability testing, and maintain a scorecard to measure progress against goals.

Security Policies & Procedures Development

Enhance your security operations and prepare for certification with processes and protocols based on best practices.

Security Process Improvement

Assess response results, strengthen your defenses, and continuously improve your information security program to reduce the impact of an incident.

Employee Awareness and Training

Conduct in-depth education and assessments designed to improve knowledge, enhance accountability, reduce the risk of human errors, and assess training efficacy.

Technology Selection & Implementation

Deploy solutions that align with your security strategy to support objectives and account for the organization's culture, governance, technology, and structure.

Security Process Integration

Combine security elements and activities from across the organization to ensure complementary processes that work together in harmony.

Respond

If a breach occurs, it requires a knowledgeable, experienced team to successfully navigate through the challenges.

Forensic Incident Review

Investigate, Contain, Eradicate, and Recover: Identify the source of an incident, eliminate the threat, and monitor for recurring threats.

Incident Response Communications

Orchestrate communications program that addresses concerns of all stakeholders – including customers, vendors, employees, etc.

Case Management

Perform an organized, collaborative incident response and investigation that delivers useful information and helps mitigate risks.

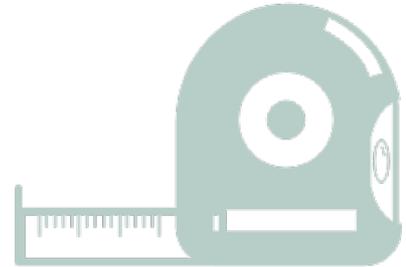
Incident Response Legal Services

Work with counsel to understand and navigate regulatory issues, notification requirements, and public relations best practices in the time-sensitive aftermath of a breach.

The Value of a Tailored Approach

Everything you need. Nothing you don't.

Every organization is unique, and so are your security requirements. So, aligning your information security program to your business and goals makes good sense. We take a tailored approach to ISMS design, creating a practical, customized system that's designed to efficiently and effectively meet your security and compliance requirements today and into the future.



Leading-Edge Tools & Technology

EXTEND OnTrack

Streamline ISO Compliance and Certification

Web-based and easy to use, EXTEND's OnTrack platform takes the guesswork out of achieving and maintaining ISO 27001 certification. Serving as the one-stop shop to manage the documents, records, and processes required for compliance, OnTrack guides users through the steps to create policies, procedures, and other documentation. This streamlined approach enables security teams to:

- Easily interpret compliance requirements and identify organizational gaps
- Develop an ISO 27001-compliant information security management system Identify opportunities for improvement in environment, processes, and protocols
- Update controls and other documentation to meet the standards
- Conduct risk assessments and treatment of the enterprise's assets
- Measure information security objectives
- Maintain training records, access control, and a scorecard to measure program effectiveness



EXTEND OnTrack: Dashboard

The dashboard features a dark blue navigation sidebar on the left with the following items: ISO 27001 Home, > Calendar, > PLAN, > DO, > CHECK, > ACT, > DOC Library, > Reports, > Admin, and > Advanced. The main content area is titled 'SharePoint' and includes a search bar and the EXTEND RESOURCES logo. The page title is 'ISO 27001'. Under 'Notifications', there is a link to 'View All Notifications' and a date range selector for 'May 08, 2017 - May 14, 2017'. A table lists tasks with the following data:

Title	Assigned Date	Due Date	Assigned By
Review Task for Excel Training event	2017-04-17	2017-05-08	Nick Russomano

Below the table is a 'Calendar' section for 'May 2017'. It includes view options for 'Month', 'Week', 'Day', and 'List', and a 'today' button. The calendar grid shows the days of the week and dates from 30 to 6.

EXTEND OnTrack: Risk Assessment

ISO 27001 Home
SharePoint
Antonella Commiato

ISO 27001

- ISO 27001 Home
- > Calendar
- > PLAN
 - > Asset Management
 - Risk Assessment
- > DO
- > CHECK
- > ACT
- > DOC Library
- > Reports
- > Admin
- > Advanced

Risk Assessment

Assessment Details [Risk Treatments](#) [Back](#)

Title	Description	Asset Repository	Owner	Start Date	End Date
Risk Assessment 1	Test assessment.	2017	Jadus Hay	11/28/2016	03/23/2017

☰ Scoring

Property	Score	Organization Risk Appetite
Low	<3.0	Below Threshold
Medium	3.0-4.0	Threshold
High	>4.0	Above Threshold

Assets [add asset](#)

No.	Asset Type	Asset Name	Confidentiality	Integrity	Availability	CIA	Threat	Risk	Select	Delete
1	Human Assets	Finance and Accounting	High	Medium	High	2.6	2.5	5	Select	Delete
2	Human Assets	Human Resources	Medium	High	Low	1.9		0	Select	Delete
3	Human Assets	IT & InfoSec	Medium	Medium	High	2.2	0	0	Select	Delete
4	Human Assets	Legal	Low	Low	Low	0.9	4	0	Select	Delete
5	Human Assets	Marketing & Communications	Low	Medium	Low	1.2			Select	Delete
6	Human Assets	Lenders	Medium	High	High	2.6			Select	Delete
7	Human Assets	Business Executives	Low	Low	Medium	1.2			Select	Delete

CrowdStrike

Falcon Host: Built to stop breaches.

The CrowdStrike Falcon lightweight agent and powerful cloud work seamlessly to deliver real-time protection and visibility, even when the agent is not connected to the internet. CrowdStrike Falcon provides robust threat prevention, leveraging artificial intelligence (AI) and machine learning (ML) with advanced detection and response, and integrated threat intelligence — all through a highly intuitive management console.

- Falcon Prevent: Next Generation Antivirus
- Falcon Insight: Endpoint Detection and Response (EDR)
- Falcon Overwatch: 24x7 Monitoring & Threat Hunting



Forensic Services: Incident Response

CrowdStrike identifies and tracks attackers in near-real time, focuses on quickly mitigating their unauthorized access to your environment, and gets your organization back to normal business operations – faster.

Blackberry

Blackberry Work: Strengthen the security of mobile computing

Blackberry Work's Mobile Device Management (MDM) helps information technology (IT) administrators manage their mobile devices according to their organization's needs with total visibility, control, and flexibility across a variety of use cases and ownership models.

- Users can enroll their own devices in just moments over Wi-Fi.
- Controls, policies, VPN, wireless network, and Exchange ActiveSync settings will be automatically configured for users.
- Supports the complete device lifecycle. Automated process for device role changes and decommissioning



Blackberry Workspaces: Secure Multi-OS File Sharing

The leading secure enterprise file sync and share (EFSS) solution, Workspaces embeds Digital Rights Management (DRM) protection into files, so content remains secure and within your control, even after it's downloaded and shared.