



# SECURITY STRATEGY PROGRAM

Tevora's proprietary HyrdaRisk Model is founded on extensive experience in enterprise risk management (ERM). At Tevora, we believe that an ERM Program shouldn't just define common terminology, but rather be a holistic approach to encompass the ERM Lifecycle.

## MANAGE RISKS FROM EVERY ANGLE

To be effective in today's complex, interconnected world, information security must be addressed at the highest levels of your organization, and not seen as just a technical specialty. Protecting the organization, managing risk to an acceptable level, and providing measurements and metrics to ensure achievement of organizational objectives should be a common goal. Tevora's Security Strategy Program helps your organization determine risks and gain security information asset oversight.

## SECURITY PROGRAM METHODOLOGY

We leverage industry standard frameworks, such as COSO, COBIT and ISO, and focus on key areas that have the greatest impact on your organization. Our process includes:

- › Establishing context, vision and direction
- › Bold alignment throughout the organization
- › Developing roles and responsibilities
- › Building frameworks and methodologies
- › Creating policy, standard and control oversight
- › Reporting
- › Maturity and capability modeling

**Our Security Strategy Program enables your organization to optimize resources, systems and processes through the evaluation of the current state against the organization's desired state maturity using CMMI. Tevora's program uses four key phases:**

1

### PLAN

Define a series of strategic activities that will establish the objectives and processes necessary to attain the desired state of maturity.

2

### DO

Identify a series of tactical initiatives to implement the plan and execute the process. Collect data for charting and analysis in the following "CHECK" and "ACT" phases.

3

### CHECK

Define a series of measurement criteria (measured and collected in the "DO" phase) and compare against the expected results (targets or goals from the "PLAN") to ensure security program and control effectiveness and efficiency.

4

### ACT

Identify if new objectives or processes should be defined based on output from the "CHECK" phase and revise the "PLAN" to set a new strategy and downstream tactical initiatives.



## COMPANY OVERVIEW

Tevora is a full service management consulting firm focused on information security, risk, governance and compliance. With a distinctive combination of proven services, Tevora partners with enterprises in the creation and execution of their information security and risk programs.

### PHILOSOPHY

As security professionals, we believe in using technology to lead the way, servicing our clients' immediate needs and partnering with them long term. We recommend proactive initiatives and the development of strategic solutions that go far beyond passive protection.

### STRATEGIC PLANNING | TACTICAL EXECUTION

We stand out, partnering with our clients throughout their complete security lifecycle; from conception to execution. Our MBAs and CISSPs can provide the "big ideas" while doing the "heavy lifting."

### AUDIT STANDARDS

Our seasoned consultants have in-depth knowledge and experience with multiple compliance requirements and a wide range of industry vectors. The benefit to your organization comes when we assess and test against PCI DSS, PADSS, HITRUST, ISO 27001, STAR, SOC I, SOC II, MPA and more during a single initiative.

### ENTERPRISE RISK MANAGEMENT

Enterprise risk requires a holistic view of the business aligned with industry standards. Tevora has proven expertise in ERM and vendor management, program development, assessments, framework creation and eGRC automation that are tailored to your business needs.

### COMPLIANCE

From preparation to audit, Tevora has qualified and approved status for all the major audit standards. With hundreds of successful projects under our belts, we have the expertise to move decisively and thoroughly analyze, remediate and assess adherence to multiple compliance standards.

### SECURITY SOLUTIONS

Tevora's world-class delivery team utilizes full PMO lifecycle management to ensure that the solution aligns with the business and delivers tangible benefits that translate to success—every time.

### THREAT MANAGEMENT

Real world and research driven services that help you test for threats and measure risks across the business. With over 15 different threat services, Tevora helps you stay ahead of the latest threat and vulnerability vectors.