



## ComSec, Inc. Assessment Services

ComSec, Inc. provides expertise to efficiently and effectively manage your information security programs. Addressing regulatory mandates and staying abreast of information security requires continuously monitoring of regulatory bodies (FFIEC, NCUA, OCC, HIPAA, FRB, and OTS) and computer vulnerability alerts. ComSec, Inc. focuses solely on information security and pertinent regulatory mandates and guidelines. We are able to apply our extensive knowledge of regulation and best-practice to the significant benefit of our clientele. Our team of Certified Information System Security Professionals is available to assist in time-sensitive security projects or serve as your long-term strategic partner.

### Baseline

Our Baseline offering is a one time, comprehensive, IT Security Assessment. Baseline is the foundation from which our programs arise. It is the most basic component of our assessment services. The objective is to assess and provide a detailed report on the current risk and posture of the information security program. Furthermore, it provides information in business terms, enabling an organization to make prudent business decisions.

### Vigilance

For organizations whose intent is to also perform continued, regular testing of the public portions of their networks (Web Servers, Email Servers, Firewalls, Routers, etc.), we offer the Baseline + External Quarterly program. This expresses an additional level of vigilance incorporated by an organization to remain current on technical vulnerabilities and threats present in their publicly available machines.

### Vigilance Plus

Today's information security technologies require constant software patches, updates, and fixes. And, with the increasing frequency with which new vulnerabilities are discovered, many organizations have adopted a diligent awareness of their networks through increased, periodic testing. ComSec provides this vigilance through our perennial Baseline + Comprehensive Quarterly program. Beyond the complete baseline assessment, we also perform a quarterly machine-by-machine accounting of all technical vulnerabilities previously identified. We verify that machines are receiving the most up to date security postures.

Information security is often perceived as only a technical issue. ComSec, Inc. communicates findings in both technical and administrative language to ensure comprehension. As IT has become part of nearly all business processes, it is imperative to understand business strategies and goals, as well as the security risks involved. We can provide assistance with assessing new business units, dealing with the latest security threats, or the undertaking of major, infrastructure changes. ComSec can help you determine where to deploy budget, what constitutes acceptable risk, and what project management is necessary to ensure success.

### Tested Issues

- OS Identification
- Application Versions & Services
- Topology Issues
- Regulatory Compliance
- Policies & Procedure Review
- Risk Management Processes
- Telephone System & Modem Analysis
- Separation of Duty & Physical Locality
- Chain of Trust Agreements
- Disaster Recovery Issues
- Physical Environment Vulnerabilities
- Countermeasures
- Wireless Security Issues
- SLA Review
- Incident Response Capabilities
- Overall Risk in Comparison To Others In The Industry
- Vendor and Third-party Access Control and Audit
- Password Quality
- Allowing Only Business Required Services Inbound
- Information Security Training
- Extensive HTTP Analysis

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