

Cybersecurity: A roadmap to success



What is all the buzz about?

On June 30, 2015, the FFIEC released a Cybersecurity Assessment Tool to help financial institutions identify their risks and assess their cybersecurity preparedness. The



assessment tool is designed to provide a repeatable and measurable process for banks and credit unions to measure their cybersecurity preparedness over time.

What is CoNetrix offering?

CoNetrix has taken the FFIEC Cybersecurity Assessment Tool and turned it into a living, online framework that streamlines the way financial institutions complete the FFIEC cybersecurity self-assessment.

tandem Cybersecurity is a complimentary tool for financial institutions. Users log in, complete a questionnaire, and generate their institution's inherent risk profile and maturity level. More details on reverse.



How else can I tackle cybersecurity?

Use the results from your cybersecurity self-assessment to map out a plan for improvements to your financial institution's current system. CoNetrix offers a wide array of services to help you along the road, including:

- ▶ IT/GLBA Audit & Assessment
- ▶ Cybersecurity Assessment/IT Security Review
- ▶ External Penetration Testing
- ▶ **tandem** Cybersecurity Pro & Pro Plus
- ▶ **tandem** Risk Assessment
- ▶ Cybersecurity consulting
- ▶ Secure IT hosting and file sharing through Aspire, by CoNetrix Technology

Please contact us about your cybersecurity needs.

Free Online Tool

conetrix.com/cybersecurity

tandem® Cybersecurity

tandem Cybersecurity has been designed by CoNetrix to help financial institutions complete the FFIEC assessment in an easy, efficient, and repeatable way. The tool is free with options for paid enhancements and professional services.

LITE (free)

- FFIEC cybersecurity assessment tool in automated online format
- Dashboard & visuals
- Gap analysis & other reports
- Peer results comparison
- Board of directors report template
- Plan of action template to improve maturity

PRO

- Cybersecurity Lite with paid enhancements
- Filter peer results by regulator and asset size
- Compare peer responses
- Compare assessments year-to-year
- Copy existing assessments
- Flag questions to revisit later

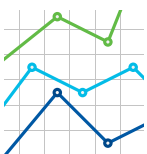
PRO+

- Cybersecurity Pro plus added professional services
- Annual training for your Board of Directors
- Assistance with reporting to the Board
- Consulting services related to the FFIEC Cybersecurity Assessment Tool
- Module training



Cut Your Time in Half

It has been estimated that it takes approximately 50 to 60 hours for a multi-billion dollar bank to complete the FFIEC cybersecurity assessment, and less time for smaller banks*. With the **tandem** Cybersecurity module, users are completing their assessments in a matter of hours. The effort of the assessment is cut down to simply answering the questions provided in the FFIEC documents through a secure online platform.



Generate Professional Reporting

With the click of a button, users have professional analysis reports that can immediately be presented to senior management, the Board, auditors and examiners. Easy to use Word Documents and Excel Spreadsheets make the reports functional and customizable.

Facilitate Gap Responses

Included is an easy-to-read list of deficiencies along with tools for assigning related tasks to employees. Once deficiencies are addressed, simply update the response and generate a new copy of the assessment.

Compare with Other Institutions

Put your cybersecurity maturity into perspective by comparing your answers and the resulting risk and maturity to other institutions. It's anonymous!



This optional Peer Analysis feature will use anonymous aggregate peer data to see how you compare in this ever-evolving cyber landscape. You can choose to include or exclude your data in the anonymous peer data set at any time.



Request a quote

conetrix.com/cybersecurity

Additional **tandem** modules include:

- Vendor Management
- Risk Assessment
- Policies
- Audit Management
- Social Media Management
- Business Continuity Planning
- ID Theft Prevention Program
- Internet Banking Security

*www.dob.texas.gov/public/uploads/files/news/Industry/industry/industry/in2015-08.pdf