

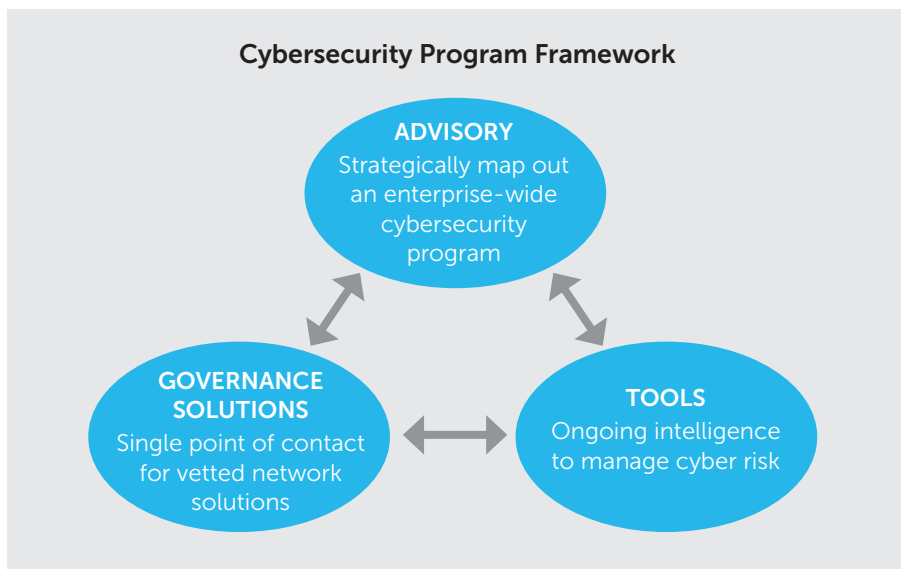
# Cybersecurity Program

The increasing frequency of cyber incidents has significantly elevated the threats to companies, and as a result, solution providers are upping their game and regulators are sharpening their focus on cybersecurity preparedness.

But the cyber threat to companies is not a regulatory or technology issue — it's an enterprise-level **corporate governance** issue. As such, strong risk management controls are critical to ensuring that information about cyber risks and incidents reaches senior management, the board, and investors.

RANE's program includes:

- **Advisory services to map out and implement an enterprise-wide cybersecurity program**, with active and ongoing stewardship by RANE subject matter experts.
- **A range of cyber governance solutions**, with the ability to tap into a global network of credentialed cybersecurity service providers to save you time and effort.
- **Tools that provide ongoing intelligence to manage cyber risk** and keep pace with emerging threats, rapidly advancing technology, and the latest regulations.



## The RANE Approach

RANE's comprehensive program leverages our in-house experience combined with access to a global network of cyber experts and service providers.

### Cybersecurity as a corporate governance issue

Strategic analysis and recommendations to ensure up-to-date policies, procedures, and controls.

### Focus on cyber resiliency and preparedness

Access to world-class cyber experts and information on cybersecurity risk, technology advancements, and regulatory trends.

### Active and ongoing stewardship by RANE subject matter experts

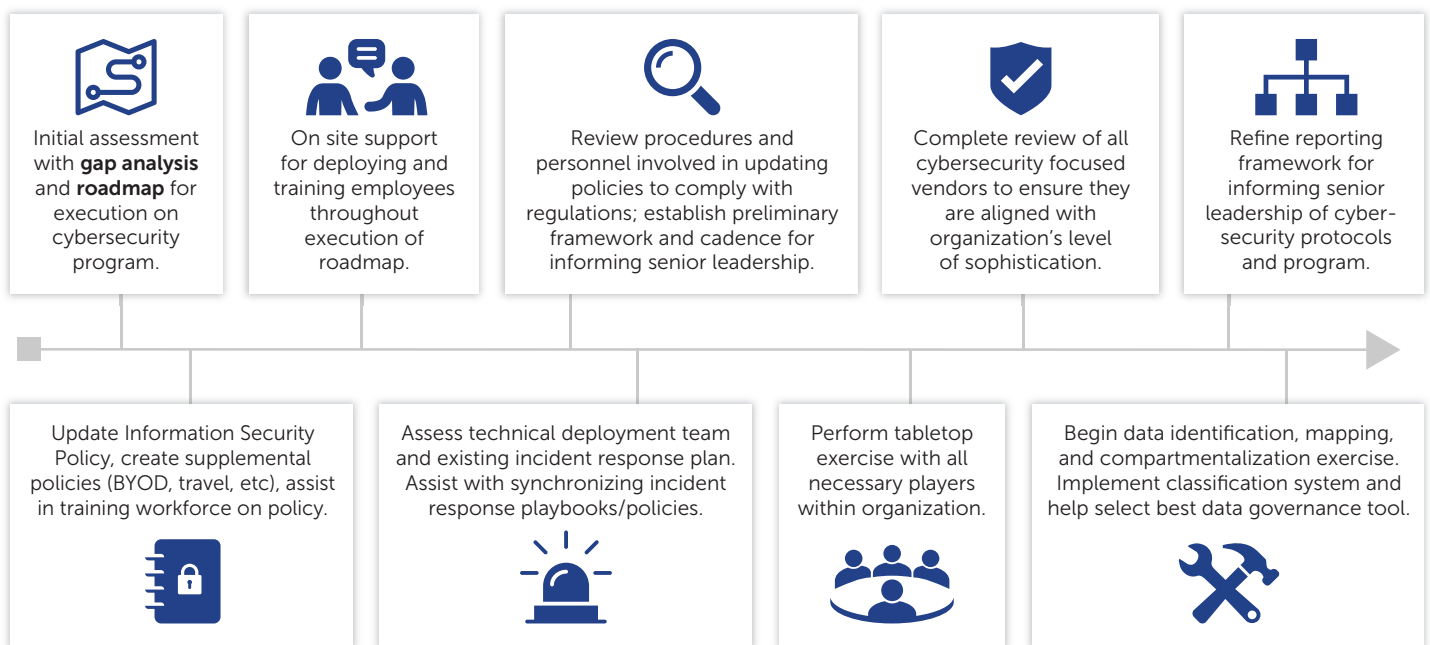
A provider-agnostic partner to help you navigate the cybersecurity landscape.

# Program Details

RANE’s modular approach provides you with the flexibility to customize a program specific to your needs.

Advisory	Governance Solutions	Tools
<ul style="list-style-type: none"> <li>• <b>Cyber Assessment, Gap Analysis, &amp; Roadmap</b> Comprehensive assessment and deployment plan covering legal, policy, and technical aspects of cybersecurity with roadmap for execution on where to invest time and resources.</li> <li>• <b>Information Security Policy</b> Review of current policies and written recommendations. Best practices on how to disseminate the policy to workforce and training techniques</li> <li>• <b>Executive/Board Reporting &amp; Briefings</b> Develop a framework for presenting to senior leadership, including briefing and presentation support.</li> </ul>	<ul style="list-style-type: none"> <li>• <b>Data Management</b> Perform data identification, mapping, compartmentalization, and classification. Assist in selecting products for data governance.</li> <li>• <b>Incident Response Plan &amp; Tabletop Exercise</b> A written plan customized to your organizational priorities and needs and designed to synchronize all existing policies or playbooks. Tabletop exercise with customized scenario, RANE proctor, and written after action report.</li> <li>• <b>Forensic Evaluation &amp; Remediation Team</b> On-demand incident response team to conduct forensics and remediate an incident at your site.</li> </ul>	<ul style="list-style-type: none"> <li>• <b>Regulatory Guidance</b> State, federal, and international regulatory guidance, trend analysis, and interpretation related to cybersecurity, including suggestions for compliance.</li> <li>• <b>Cyber Risk Monitoring &amp; Analysis</b> Ongoing source of relevant intelligence on cyber threat landscape, technology, and vendors and the implications to your organization.</li> <li>• <b>Vendor Evaluation, Referral, &amp; Response</b> Provider-agnostic sourcing and vetting of cybersecurity and information technology vendors to get you the best solution for your needs.</li> </ul>

## SAMPLE PROGRAM: Year 1 Focuses on Building Out Your Program; Year 2 Focuses on Maintaining It



**Ongoing:** Information tying together implications of current and impending cyber regulations, cyber threat landscape, and technology. Ad-hoc research support on cybersecurity issues.