



# On Demand Managed Risk Assessment Process COMPLETE

## THE PROBLEM OVERVIEW:

Most companies do not have experts on staff to conduct risk assessment

Regulatory compliance measures are so complex, it is hard to know all the updates, perform consistent assessments and have a central repository of information

Expert guidance can be extremely costly when using only consultants

## SOLUTION:

Managed Risk Assessment Program (MRAP)

Monthly Fee: **\$1850**



KRAA Security's RiskWatch Managed Risk Assessment Program (MRAP) provides expert service to meet regulatory requirements such as HIPAA, PCI, Red Flag, GLBA and more. This monthly assessment of the organization's adherence to regulatory compliance measures and industry best practices will identify areas of weakness that need to be addressed to meet business needs or regulatory and compliance requirements. We will assess the existing weaknesses and develop countermeasures for compliance.

The Risk Assessment is conducted through a web portal that includes a simple web-based questionnaire application. Respondents simply answer the questions, and their answers are imported for analysis. The MRAP automatically analyzes all data, and creates management reports detailing compliance vs. non-compliance, backed up by complete action plans.

## WHAT SERVICES ARE INCLUDED WITH THE MRAP?

Yearly RiskWatch Assessment	<ul style="list-style-type: none"> <li>• Develop Project Plan</li> <li>• Collect Data (threat data, incident logs, previous scans, asset information, users)</li> <li>• Conduct Assessment</li> <li>• Finalize Data Collection and Report Generation</li> <li>• Review Draft Report with Management</li> <li>• Create Final Report with Recommendations</li> <li>• Create Go-Forward Mitigation Plan to Fix</li> </ul>
Monthly Update Bulletins	<ul style="list-style-type: none"> <li>• Provide Monthly bulletins to keep you updated on your industry specific regulatory risk changes</li> </ul>
Quarterly Vulnerability Scan – <b>Internal</b>	<ul style="list-style-type: none"> <li>• Conduct a Vulnerability Scan of up to 300 devices that are under regulatory compliance measures.</li> <li>• Scan executed over VPN connection.</li> </ul>
Monthly Vulnerability Scan – <b>External</b>	<ul style="list-style-type: none"> <li>• Conduct a Vulnerability Scan of External of up to 10 devices that are under regulatory compliance measures.</li> <li>• Scan executed from our Data Center</li> </ul>
Monthly Security Consultation	<ul style="list-style-type: none"> <li>• You have a Temporary Chief Security Officer each month (up to 4 hours per month) to help you analyze security risk and projects affecting compliance measures</li> <li>• Consultation via Conference call</li> </ul>
RiskWatch License Fee	<ul style="list-style-type: none"> <li>• Our managed Risk Assessment has the RiskWatch software fee built in</li> <li>• Includes Support</li> </ul>

### Key Features

- Technical Support - Security Engineers are available to you
- Expert Advice - You can rely on to give you unbiased advice
- Online Web Portal - No infrastructure costs to you, all hosted at our site
- Constantly Updated - Automatic, single-point updates for the Risk Assessment tools