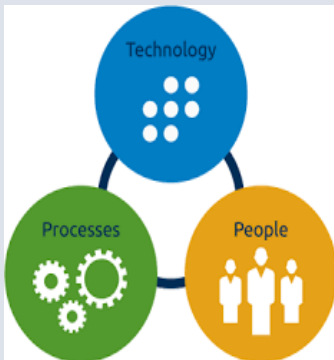


SECUREFLO – VIRTUAL CHIEF INFORMATION SECURITY OFFICER (CISO)

FOCUS ON PEOPLE PROCESS & TECHNOLOGY STANDARDS BASED TECHNOLOGY OPERATION

SecureFLO provides a virtual CISO service to companies looking to develop and manage a security program. We understand that there are shortages of resources or you may need temporary experienced people to work with your internal teams to develop a program and manage a budget. We have experience working with large business and take security and compliance as an operational issue. We look to develop a defensible program that is based on standards and meets your business and regulatory requirements.

What does that mean?



- Training and Awareness
- Good Governance
- Standards based security
- Risk Management
- Secure Operations
- Continuous Compliance
- Training and Awareness

SecureFLO virtual CISO program is established to develop a strategy that is based on industry standards. We work to implement and manage compliance programs using standards like NIST (National Institute of Standards and Technology), ISO (International Organization of Standardization), SAN20 CIS (Critical Security Controls), and HITrust, this helps us develop controls and compensating controls for our client's business use cases.

SecureFLO works to help companies understand.

The critical aspect is the knowledge of sensitive data, documented policies, and a well-educated and participative workforce.

WHAT IS AN EFFECTIVE RISK MANAGEMENT PROGRAM



Risk Management is about reducing the risk to sensitive data. Definition of sensitive data is a critical aspect of risk management. Documented policies and procedures that describe the controls for sensitive data are important. Today risk management is about managing the data lifecycle in a business. Managing Risk using business use cases is critical.

SecureFLO is unique in its approach: We,

- Focus on data lifecycle
- Manage Business Use Cases
- Develop a Risk Program on Standards
- Compare to industry peers
- Assure Continuous Compliance

In short, SecureFLO GRC (Governance Risk Compliance) program is about Prevent Detect and Contain your threats. Develop a holistic program that is defensible and manageable with existing resources. We work with our clients as partners to through the risk management process.

For further details, visit us on the [Web](#) or [email](#) us.

