



### IT RISK ASSESSMENT MEETING

On-site or virtually, The IT Risk Consultant meets with staff for a detailed look at the member's cyber security controls, systems, policies, and processes. The meeting will take a few hours. There may also be a need for follow up via email or virtual meeting to resolve any unknown or unanswered questions from the assessment meeting.

### IT HARDWARE AND SOFTWARE INVENTORY

Following the assessment meeting, at the member's request, the IT Risk Consultant would start the process of performing a hardware and software asset inventory. Information assets (hardware, software, including applications, versions and patch levels, data, etc.) would be identified to determine what is most critical to operations in order to prioritize a plan for protection of these assets. Depending on the number of locations and the number of assets, the inventory process could take a couple of days to gather the data.

## RISK ASSESSMENT AND RECOMMENDATION REPORT

Approximately 10 days after all meeting questions have been answered and assets have been documented, a Cyber Risk Assessment and Recommendation Report is produced and delivered. The over 50-page report containing the data collected at the assessment meeting and hardware/software inventory will list the top 5 recommendations addressing potential vulnerabilities, policy refinement and development, facility security, etc. The document is a great tool for budget planning and cyber insurance application reference.



**To schedule a Risk Assessment visit or for Risk Assessment questions, contact:**

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