AT&T Business

Custom tailored solutions to help meet your Governance, Risk and Compliance Goals

Potential Benefits

- Utilizes holistic approach

- Combines in-depth knowledge and use of SOGP, regulatory

- Provides Cost effective approach to Compliance

- Provides enterprise security baseline

Features

- Security Strategy and Roadmap

- Governance, Risk and Compliance

- Industry standards assessments (ISO 27001 Readiness and HITRUST CSF Assessments)

- AT&T NetBond Certification

With the increase in the number of security breaches and the passage of many new laws regarding security and privacy, it has become increasingly important for companies to take a proactive approach towards managing risk, security and compliance.

Organizations strive to provide the best customer care while maintaining the security, privacy and protection of customer information and company intellectual property. Overlooking information security risks can be detrimental to the business, to customers, and lead to adverse consequences.

Security Across Industries

Information security is continually evolving and needs to be an integral part of every enterprise in every industry. The ever-changing security, risk, and threat profile requires that a security strategy be defined and executed to meet the dynamic and unique demands of the business and its industry.

AT&T Cybersecurity Consulting
Governance, Risk and Compliance Services

Most enterprises possess or have access to highly valuable, proprietary information, a large percentage of which exists in electronic format. This information needs to be protected from accidental or deliberate loss and exposure. Additionally, there are many legal requirements, such as HIPAA/HITECH and Sarbanes Oxley, which impose security and privacy requirements. Enterprises are challenged with adhering to regulatory compliance requirements, maintaining information security, and meeting strategic business objectives in a cost effective and efficient manner. They need advice to address the many challenges of Governance, Risk, and Compliance from a trusted advisor who can provide strategic solutions to these requirements.

Solution

AT&T Cybersecurity Consulting offers a variety of security services that provide strategic solutions to meet compliance requirements and effectively manage risks.

Service Offerings Overview

The Governance, Risk and Compliance security consulting arm of AT&T Cybersecurity Consulting offers a variety of services that help our customers meet their governance, risk management, and compliance goals. These services are custom tailored to meet the needs of most of major industries.

Security Strategy and Roadmap

AT&T Cybersecurity Consulting offers an advisory service to assist you in developing security strategies that are effective and manageable, seeking maximum return on your security investments. AT&T consultants will work with you to develop a comprehensive information security framework that addresses your organization's requirements for **information protection**, **incident prevention**, and **detection** and response, consistent with industry best practices. Our consultants will establish a plan that addresses risk monitoring and mitigation requirements, including emerging technologies such as **mobile** and **cloud computing**. A customized roadmap will then be developed with detailed project plans, identified owners, timelines and resource allocation for the effective implementation of the security strategies.

Governance, Risk and Compliance Solutions

The AT&T Cybersecurity Consulting Governance, Risk and Compliance offer provides end- to-end consulting and advisory services for information security, governance, risk management, compliance, and implementation. A key foundation for information protection and risk management is having a set of clear security policies that are easily understood, up-to-date, fully implemented, complied with, and consistently enforced. AT&T consultants can help you develop, update and/or validate security policies – especially those required for regulatory compliance such as: HIPAA/HITECH, Enterprise Risk Assessments, FTC Mandated Assessments, and ISO 27001/2 Assessments and Certification, and the AT&T NetBond Certification Services.

Key Benefits

AT&T Cybersecurity Consulting takes a holistic approach in providing advice on Security Strategy and Roadmap and Governance, Risk and Compliance Services, addressing elements of people, technology, and processes. We combine in-depth knowledge and use of Information Security Standards of Good Practice (SOGP), applicable regulatory requirements and our experience in information security management practices within the industry.

Security Solutions: Expertise from a Trusted Provider

AT&T provides a unique and world-class portfolio of assessment, compliance and related security services. Our experience, expertise, and commitment to open standards have established us as a strategic and trusted advisor. By leveraging AT&T, you can expect best-in-breed solutions, a global network of proven technology, and a cost-effective program-based approach to address your information protection and compliance needs.

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Governance, Risk and Compliance Service areas	
Service Offering	**Description**
Security Strategy and Roadmap	Advisory and development services providing programmatic frameworks for operational alignment, and a life cycle approacho to security and risk management
Incident Management Program Development	Incident Management Program Development helps your organization resolve security incidents in a consistent and structured manner using our proven, formal programmatic approach
Governance, Risk and Compliance	Security assessment solutions addressing regulatory requirements and/or industry standards, as well as security program development with an emphasis on usable frameworks for policy and security management
Enterprise Risk Assessments	This service helps customers understand the impact of existing and emerging threats, the adequacy and effectiveness of implemented controls, and potential information security policy changes, while measuring compliance with both internal and external policies and regulations
Industry Standards Assessments and Certification	In assisting clients to prepare for certification, our approach to ISO 27001 Readiness Assessments and HITRUST Common Security Framework (CSF) Validated or Certified Assessments, addresses people, technology, and processes, combines in-depth knowledge and use of information security standards of good practice and regulatory requirements, as well as its experience in providing assessments to and understanding information security management practices within similar organizations and the industry
Regulatory Assessments	Compliance with the complex regulatory requirements enacted by both the public and private sectors is a challenge to most organizations. Our Regulatory assessment services provide a compliance posture baseline as well as offer actionable remediation measures to assist with the implementation to reduce security risks as well as sustain compliance. The regulatory and legislative requirements include impacting security and privacy obligations across industries including healthcare (HIPAA/HITECH/MU), financial services (GLBA), utilities/energy (NERC-CIP) government (FISMA), and industries consumer privacy (FTC-Mandated Assessments and State Privacy Laws)
AT&T NetBond Certification	The AT&T NetBond Security Certified Program is designed to assess an enterprise's information security program (or critical business components or applications) and certify that it meets industry standards and applicable regulatory requirements

For more information contact an AT&T Representative or visit www.att.com/security-consulting.

To learn more about Governance, Risk, and Compliance Services from AT&T, visit **www.att.com/security-consulting** or **have us contact you**.

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