



Security Assessment

Gap Assessment

VALIDATE YOUR APPROACH AND UNBLOCK YOUR CLOUD MIGRATION The goal of the security-focused gap assessment is to benchmark your security program against best practices or established compliance frameworks. Our consultants will meet your team where they are and engage with your teams to leave you with a plan for greater effectivity.

Assessment Approach

We find Gap Assessments usually have one of two primary goals: to examine current processes and compare to best practices to create a higher fidelity environment, or to determine the readiness state of a business and/or the information security system against a regulatory, competitive, or industry benchmark, resulting in a remediation action plan.

Some activities common to both approaches:

- Overview of business drivers, and determining problem statement
- Discussion of architecture, environment, resources/staffing
- Progress to date against objectives
- Whiteboard sessions to capture system architecture, workflows, and connectivity
- Benchmark your security program to best practices
- Delve as desired into specialty areas like data privacy, contract/vendor management, as well as infosec aspects of human resources and risk management



Assessment Audience

Interested business leaders, technical application leaders, and security experts are encouraged to participate.

Outbrief

The gap assessment includes a summary report that provides guidance to achieve your business objectives. This report is tailored to your business, and includes:

- ✓ Recommendations for issues to address short and long term
- ✓ Summary of up to three workloads discussed during sessions
- ✓ Recommendations for online resources to expand team knowledge on desired subjects
- ✓ Options for third party solutions to achieve security and compliance objectives

At ScaleSec we specialize in helping customers meet the most demanding cloud security and compliance objectives. We are seasoned, certified professionals with years of security experience in the trenches.

We know the challenges your teams face, and the proven solutions to unblock them.