

Risk Assessment Deliverables:

Visage initiates all Information Security projects with a comprehensive Risk Assessment. This assessment serves as the basis of the initiative and identifies the path forward. The assessment produces:

- ✓ Risk Assessment Summary
 - Explanatory narratives used to further define key risks identified
- ✓ Recommended Control Objectives (Governance)
 - Establish / refine the ISO Control Objectives required for your company as a formal statement by senior management for the governance of the Information Security policy.
- ✓ Prioritized List of Identified Risks within functional Business Area
 - A by-product of the interviews/workshops is to identify and prioritize processes as well as risks within those functional business areas.
- ✓ Initial set of Control Activities to mitigate Identified Risks
 - Establish / refine control activities to achieve governance objectives and mitigate the identified risks.
- ✓ Assessment of Quality of Existing Process Documentation as it relates to the requirements of the COSO framework
 - Identification of needs of an external auditor as it relates to identification of risks and controls
- ✓ Road Map for Recommended Next Steps
 - Overall strategy for successful ISO27001 audit
 - List of inadequate and/or incomplete controls.
- ✓ Recommended steps to implement an upgrade of policies, procedures process flows; introduction of new controls and testing methods to validate.

Why Visage:

because there is no substitute for EXPERIENCE

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Visage Solutions, LLC

Information Security



Mission Statement:

Building upon our ethical principles, we provide comprehensive compliance and risk management solutions, to allow our clients to focus on their core business.

Information Security Solutions:

Breaches of computer security have become a major challenge for businesses world-wide. As organizations become more interconnected and ever more dependent upon computers to conduct business, the issue looms ever larger. According to privacyrights.org, the number of United States records breached through early 2008 exceeds 217,000,000, and continues to grow at a rapid pace.

In addition, organizations face an increasing number of both industry and government regulations, coupled with other rules that must be followed. These rules are being developed by Federal and State governments, credit card companies, Information Technology associations, non-profit agencies, etc. Understanding just the requirements is a daunting task and can require dedicated, full-time personnel. This makes it difficult for an organization to evaluate and analyze the various options available. Including the cost of the solution relative to the risk is another difficult challenge.

This leads organizations to question:

- Is there a method that encompasses all the regulations my organization must contend with?
- How can my board, corporate counsel and my customers be assured that I am doing what it takes to protect their assets, including information assets?
- How can I get a quick view of the effort and cost involved to reasonably protect my company and customer assets?
- How do I minimize the costs?
- How can I turn the effort required into an asset instead of a liability?

Information Security (InfoSec) initiatives have existed for years and Visage has adopted the ISO-27001 standard to guide the process of establishing an Information Security Management System.

Visage Solutions, LLC utilizes its proprietary, four-phased methodology, **SingleVue™**, designed to provide single source compliance and risk management controls.

The Visage Proprietary Methodology: SingleVue™

The Visage SingleVUE™ Methodology is based upon the premise that in order for a company to achieve compliance in a cost effective way, compliance must be viewed as a business process, and receive active support from the top down in a corporate setting.

In order for the process to be successful, Visage believes that it must include consulting services that follows the methodology, utilizing tools that implement procedures and reports according to that model while ensuring that personnel are not only trained in the methodology but understand its long term value to their organization. The ultimate goal of a Visage engagement is to provide to the client, the training and tools which may be utilized in other internal initiatives.

Benefits

- Mitigates the additional personnel and costs required because of the increasing complexity of regulations.
- Offers an objective third party source for analysis and monitoring of compliance procedures on a constant and consistent basis.
- Translates new and existing regulations into effective business processes rather than additional layers of complexity in existing business processes.
- Allows senior management to increase focus on growth of business rather than process.
- Decreases overall cost and risk of the compliance process as a result of people and process being utilized more effectively.