



NYSDFS

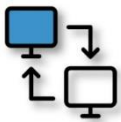
23 NYCRR Part 500

Cyber Security Services

NYSDFS Compliance Assessment Deliverables

March 1, 2019 - Two-year transitional period ends. Compliance required on all Sections of 23 NYCRR 500.11 including Final Section: Third Party Service Provider Security Policy

- Provide Baseline Control and Program Assessment
- Draft Policies Cross-referenced to Controls
- Draft System Security Plan (SSP)
- External Penetration and Internal Vulnerability Scan Reports
- Executive Summary and Final Report on Compliance
- Plan of Action & Milestone (POA&M) Gaps and Mitigations
- Baseline Employee Security Awareness Assessment
- Draft Certification of Compliance letter
- Virtual CISO Expertise and Board Support



ASSESSMENT



COMPLIANCE



**CONTINUOUS
MONITORING**



Our Cybersecurity Compliance Team brings 35+ years of Information Assurance and Cyber Security experience



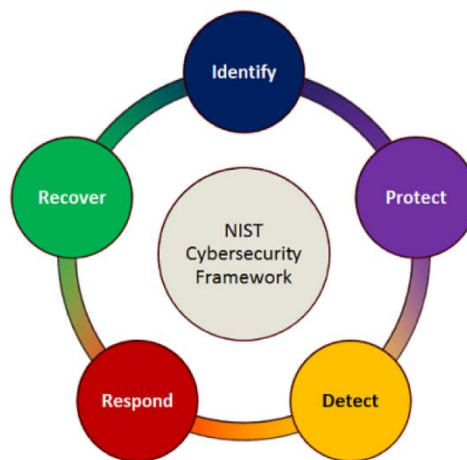
NYSDFS Ongoing Cyber Security Services

- Virtual CISO (V-CISO) Services
- Risk Management Program Development and Implementation
- Periodic Vulnerability and Penetration Scanning
- Audit Log Management and Monitoring Services
- Employee Security Awareness Assessment and Cyber Training
- Annual Cyber Program Development and Assessment
- Annual NYSDFS Certification of Compliance Update
- Annual Board of Directors Representation & Reports

Compliance Less Complicated



NIST



Learn More Today!

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About LP3

LP3 was formed in 2004 as a high tech cyber security services firm supporting mission critical DoD systems. LP3 is a Service Disabled Veteran Owned Business and proudly hires veterans as an equal opportunity employer.

Most employees hold TS/SCI clearances and are DoD 8570 certified professionals.

DUNS: 145055211

CAGE: 3SYQ8

NAICS: 541512, 541519, 541690, 541330, 541511, 541990