



# **NYSDFS**

## **23 NYCRR Part 500**

### **Cyber Security Services**

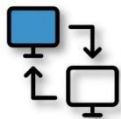


New York State’s Department of Financial Services (DFS) has enacted a rigorous, first-in-the-nation cybersecurity regulation for financial institutions and others that do business in the state. The requirements from DFS go beyond what we’ve historically seen from regulators.

The LP3 cybersecurity team is well versed in the NYSDFS 23 NYCRR 500 Financial Services regulation. By leveraging our expertise and LP3 Cybersecurity Risk Assessment Portal, we are ready to help companies and their clients mitigate risk and ensure compliance with all aspects of the DFS regulations.

### **NYSDFS Compliance Assessment Deliverables**

- 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 & Annual Employee Security Awareness Assessment, Testing & Training
- Virtual CISO Services, Expertise, and Board of Directors Support



**ASSESSMENT**



**COMPLIANCE**



**CONTINUOUS  
MONITORING**



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



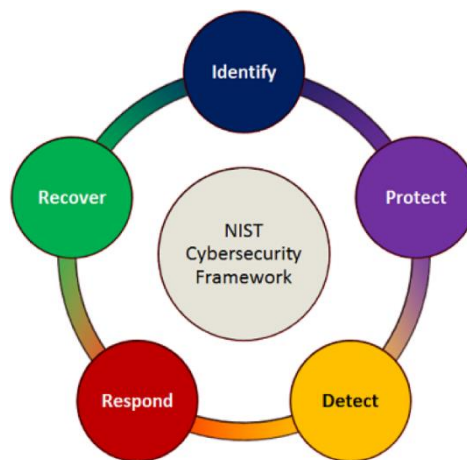
## NYSDFS Ongoing Cyber Security Services

- 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, Testing, and Cyber Training
- Annual Cyber Program Development and Assessment
- Annual NYSDFS Compliance and Attestation Reports
- Annual Board of Directors Representation & Reports

## Compliance Less Complicated



# NIST



**Learn More Today!**

[CyberHELP@lp3.com](mailto:CyberHELP@lp3.com)

<https://LP3.com>

**LP3 Headquarters**

PO Box 710628

Oak Hill, VA 20171

Phone: 855-573-5625

**LP3 Syracuse, New York**

Phone: 315-992-5678

**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