

#### fractional CISO

Startups and mid-sized organizations face the same Security threats, regulatory and client requirements as larger entities, but often lack the funding to hire a full-time Chief Information Security Officer. This is where we come in big for our clients - offering a Fractional CISO service. This is essentially a retainer that ensures you have a dedicated CISO for an agreed upon number of hours per month. It also ensures you have access to k2 partner firms, and the flexibility to quickly expand the hours in urgent situations.

# Compliance readiness

Today nearly every organization is affected by some form of Security or Privacy regulation, due to industry specific or government regulations. We can help you navigate through the complexities of these regulations, how to apply them to your organization, identify the pertinent controls and then assess whether you are compliant. With experience on both sides of a Compliance Program, auditing as well as maintaining, we come with a unique perspective to guide you through what gaps are material and how to efficiently address them.

# We manage your Cybersecurity & Compliance risk so you can get on with business.

"We can't thank you enough for your assistance over these past 4 months. You are a true professional. You came into a completely new environment, quickly and ably sized up the landscape, challenges and opportunities, and advanced our mission".



# Managed Detection & Response

We have relationships with a wide range of MDR providers to suit the needs of your organization.

# Penetration Testing

Our Pen Testing providers are some of the best in the world.

### **Breach & Attack Simulation**

Take your cyber program to the next level by simulating real world attacks.

# Secure Coding Platform

Enable your developers to easily write and maintain Secure Code.

# Your comprehensive security partner - consulting. managed services. security solutions.

""Through our extensive Trusted Partner network, we can solve just about any cybersecurity or compliance challenge our clients face."

-Founder, k2 Cybersecurity Advisory





#### 23 years in Security Assessment including:

- ·U.S. Government ·Financial Services
- ·Healthcare

#### 11 years in Security Leadership:

- ·FinTech ·Fortune 500 Staffing
- •Fortune 150 Medical Device
- •AM100 Law Firm •Higher Education

#### **Management Scope:**

- •Teams from 2-40
- •Budgets from 0 15M

#### **Compliance Frameworks:**

- ·NIST, FISMA ·ISO27001
- ·SOC1,2,3 ·PCI-DSS

"What makes me different that other consultants?

I have extensive security consulting & CISO experience across a wide spectrum of industries, so I not only understand your cyber challenges but also how to solve them. We don't simply point at the problem, we help you overcome it.

I believe in relationships - long-term strategic partnership with my clients. It shows in quality of service I provide. You benefit from having a trusted partner and advisor who knows you, your organization and has a track record of success."



#### PCI-DSS Risk Assessment

Reduced PCI scope from 187 controls to 19.

# Compliance turnaround

Reduced audit findings 86% in first year, additional 77% percent in 2nd year.

#### fractional CISO

Risk Assessment, Policies & Procedures, Incident Response Plan, Phishing simulations, Audit Support.

# Security Program standup & execution

Ran Sec Program and 40+ projects to implement security solutions across 60 countries for a Fortune 500.

# Project wins = client wins!

#### ISO 27001 readiness

Prepared organization for ISO 27001 internal audits and certification.

#### Policies & Procedures

Developed comprehensive P&Ps tailored to the organization's industry, regulatory environment and risk tolerance.

#### Interim CISO

Filled leadership gap, brought stability and ensured critical projects and hiring continued until handoff to the new CISO.

# Security Solution - Selection & Implementation

Led efforts to select and deploy dozens of security solutions including SOC, Data Protection, EDR, SIEM, Cloud Sec, Product Sec, PAM.



# Let's go! dan@k2ca.com 904 540 5615 visit us @ k2ca.com