INFOLOCK

Assess
Package Overview

Package Description

The Assess Package includes a comprehensive DataRAMP Assessment, which assesses an organization's data risk management posture.

The DataRAMP Assessment is a systematic analysis of an organization's data risk and the maturity of their existing management practices. This consists of reviewing security architecture, existing controls, and documentation (e.g. audit findings), conducting stakeholder interviews, and analyzing requirements, capabilities, & industry best practices.

Additionally, Infolock provides a DataRAMP Assessment report on the organization's strategic data assets, including location, ownership, access, and sensitivity. Our expert consultants provide follow-on recommendations that outline how to prioritize and remediate data risk to the organization in the immediate and long term.

Service Features	Assess Package — One-time Fee
DataRAMP Assessment	✓
DSPM-powered Data Scan	✓
Annual Program Roadmap	✓
Designated Resources	
Advisory Consultant	✓
Customer Success Manager	✓

Note: Infolock Service Packages are priced on a per product basis, additional products can be added for a fee.

Why Choose the Assess Package?

Challenges

! Lack visibility and control of my organization's data use

! Unprepared for data migration, classification/tagging, and retention initiatives

! Not meeting external regulatory requirements

! Lack an advisor to develop and accelerate a roadmap towards establishing or maturing a data governance program

Outcomes

⬆ Documented data governance recommendations and program maturation roadmap

⬆ Understand the scope and complexity of your organization's data footprint and establish a foundation for effective data management

⬆ The ability to remove stale, duplicative, and irrelevant data and free up costly storage resources

⬆ Meet internal usage & handling requirements

⬆ Identify access proliferation issues

Benefits

✔ Provide a systematic analysis of an organization's data risk, along with their capacity to manage it

✔ Review documentation (e.g. policies, procedures and audit findings)

✔ Conduct stakeholder interviews with business unit stakeholders to discover processes used by employees to acquire, process, transmit, store, and share sensitive data

✔ Review security architecture and existing controls

✔ Analyze requirements, capabilities, and industry best practices

✔ Deliver a report that summarizes the documented findings and facilitated data governance recommendations identified during the DataRAMP Assessment

✔ Deliver a DataRAMP Program Maturation Milestone Roadmap that includes a prioritized implementation timeline of data governance objectives

✔ Conduct a DSPM-powered data scan and deliver a report on an organization's strategic data assets, including location, ownership, access, and sensitivity; the report also summarizes the data scan findings and facilitated recommendations, outlining how to prioritize and remediate data risks in the immediate- and long-term

About Infolock

Founded in 2005, Infolock is the go-to data risk management advisory, consulting, and managed services firm for security conscious organizations. With a programmatic approach, Infolock expertly manages the complex data risks of its clients, enabling organizations to achieve their strategic business objectives. Named among the "Fastest Growing Companies" on Inc. Magazine's "Inc. 5000" list, Infolock developed DataRAMP™, a data risk management framework which empowers organizations to understand and manage data risk in the same manner as other organizational risks, such as financial, competitive, and regulatory risk.

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