



# HUB Cyber Risk Assessment

## Process Overview

### Risk Assessment

Our Cyber Risk Assessment is designed to provide reasonable, balanced and specialized recommendations to evaluate your current cyber risk management program using a risk-based approach.

The assessment will assist in evaluating internal developmental levels of cyber security, risk mitigation and breach response. The evaluations will cover eight (8) Domains:

- Risk Management
- Compliance
- Data Governance
- Physical Security
- Human Resource Security
- Information Security
- Resiliency
- Security Architecture



### Assessment Process

We begin the assessment process by gathering client specific information via a detailed questionnaire in a simple yes or no answer format. This will provide insight to better understand the business, the organization and processes over each domain. The questionnaire will be supplemented by additional interviews as necessary to review current exposures and control methods. Additionally, HUB would review any developed IT security policies or procedures currently in place or under development.

### Findings and Recommendations

Our detailed findings will be provided along with an Executive Summary to assist in providing a strategic level view of where the opportunities for improvement exist.

