

FIERCELY PROTECTING OUR PARTNERS

CYBER SECURITY &
RISK MANAGEMENT
SOLUTIONS



for banking
& financial
services



LYNX
TECHNOLOGY PARTNERS

FINANCIAL SERVICES SOLUTIONS

coresolutions



IT Governance, Risk, & Compliance

- ❑ Strategic IT Risk Management Programs
- ❑ Policies, Standards, and Procedures Development
- ❑ Risk Assessments – Qualitative and Quantitative
- ❑ Third Party Risk Assessments
- ❑ Risk Appetite Profiling
- ❑ Compliance Gap Assessments
- ❑ Award Winning IT GRC platform: Lynx Risk Manager®



Risk-Based Cyber Security

- ❑ On Premises, Cloud, or Hybrid Managed Security Services
- ❑ Security Operations & Device Management
- ❑ Security Engineering
- ❑ Application Security Assessments
- ❑ Vulnerability Assessments & Management
- ❑ Penetration Testing (Certified Ethical Hacking)
- ❑ Social Engineering



Compliance 911

- ❑ Emergency Compliance Help
- ❑ Compliance Program Development
- ❑ Audits, Assessments, & Accreditation
- ❑ Penetration Testing
- ❑ Remediation, Incident Response, Forensics
- ❑ Continuous Compliance Monitoring
- ❑ Metrics and Reporting



Expert Talent Management

- ❑ Embedded Experts (On-Demand)
- ❑ Contingent Staffing
- ❑ Contingent to Full-time Placement
- ❑ Project Staffing & Management

In Banking and Financial Services, you face a daunting regulatory environment, constant cyber attacks, third party risk, technology disruption, a borderless enterprise, and a shortage of security talent.

Don't worry. We're here to help.

With a flexible engagement model, Financial Services Firms can engage Lynx IT Risk, Compliance, and Security experts as part of their team, as an outsourced managed service, or on-demand professional advisory services.

Lynx provides deep subject-matter expertise in the following Financial Services Regulations and Frameworks:

- Sarbanes Oxley (SOX)
- NASD NYSE Guidance
- PCI DSS
- Basel
- GLBA
- FTC
- FFIEC
- FDIC

what we do *differentl*y

At Lynx, we know you need to move quickly to stay ahead of your adversaries and competition. We don't bloat our service agreements or drag our feet.

Instead, we listen, move fast, see hidden threats, adapt to complex environments, and *fiercely protect our partners.*

This is why we've earned the trust of Fortune 500 financial services enterprise leaders by consistently providing the best industry recognized experts who deliver creative and cost effective solutions to complex problems.

powered by

Lynx Risk Manager[®]

IT GRC Visibility & Management Platform

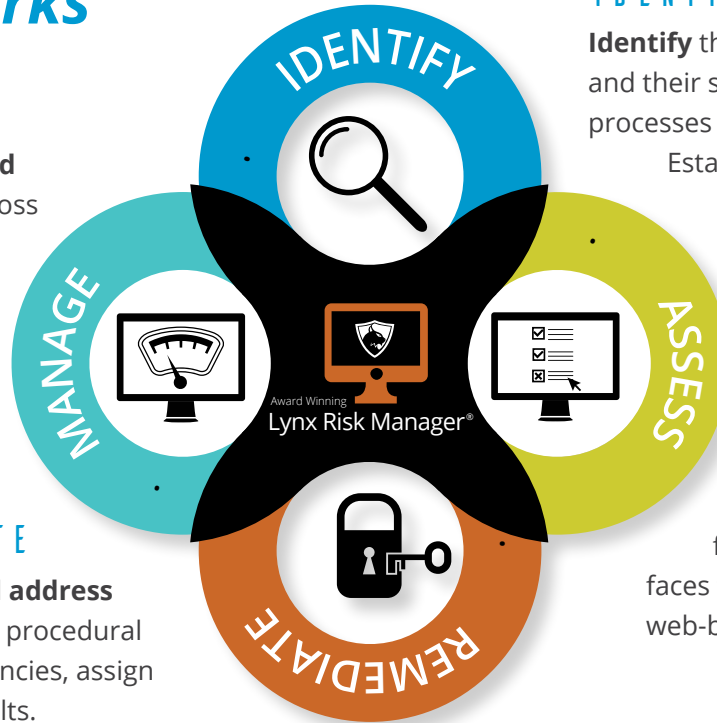
how it works

MANAGE

Create operational and strategic visibility across compliance, IT risk and control environments with role-based and dashboard reporting.

REMEDiate

Prioritize and address technical and procedural control deficiencies, assign and track results.



IDENTIFY

Identify the criticality of IT assets and their support of key business processes to define an IT risk profile. Establish risk profile attributes and security controls.

ASSESS

Automatically assess your technical and procedural controls for compliance with interfaces to third-party tools and web-based surveys.

key features

Risk Profiling

Easily model the relationship between IT assets and business interests to identify IT-borne business risk.

- ❑ IT Asset Catalog with Comprehensive Resource Types
- ❑ Proprietary Risk Intelligence Engine

Controls Assessment

Automated assessment of technical, physical and procedural controls.

- ❑ Streamlined Workflow for Assessing Physical and Procedural Controls:
- ❑ Automated Risk Assessment Workflow
- ❑ Automated Self-Assessment Surveys
- ❑ Interfaces with Security Point Solutions
- ❑ Attachments for Evidence Collection

Risk & Compliance Reporting

Generate reports and metrics to satisfy a diverse IT risk and compliance audience.

- ❑ Compliance and IT Risk Reporting
- ❑ Operational Security Reporting
- ❑ Remediation Modeling and Forecasting

Control Mapping & Harmonization

Award Winning Control Mapping Technology permits one-time assessment to harmonize across hundreds of different control frameworks and assets.



whyLynx?

Reduce Your IT Audit Burden

In today's business environment, financial organizations face the challenge of complying with numerous regulations, but still employ manual and improvised IT audit processes that incur high costs often with inaccurate results.

Automate the Compliance & IT Risk Management Workflow

Compliance by spreadsheet is a sure fire way to extend the cost, time, and resources needed to complete a regulatory IT audit.

This approach is often error-prone and time-consuming, and does not allow the financial organization to view the business relationship between IT risks and controls. In addition, the reliability and timeliness of such an approach are limited. And the process starts over for each individual regulation or standard that must be assessed during an audit.

Gain Visibility of IT Risk Across Your Entire Network

The failure to understand the business impact of IT assets hampers true risk assessment. Many financial organizations have blind spots regarding IT risk and compliance, lacking the necessary work flow processes to gain visibility and ultimately enable compliance across multiple regulations and standards in an automated fashion.

Cost Effectively Mitigate & Manage IT Risk

- ❑ Solve complex problems in IT Governance, Risk, Compliance, and Cyber Security
- ❑ Win the war on security talent with a flexible engagement model that allows you to reduce risk of turnover costs and leverage the best talent with embedded subject matter experts, managed services or professional services
- ❑ Identify, assess, mitigate, and manage IT risks and vulnerabilities across the enterprise
- ❑ Communicate IT risk posture to your team, business leaders, executive management and Board of Directors



Daniel Conroy
Chief Information Security Officer



Why Lynx? It's all about trust. I know I can count on Lynx to bring me the best experts who can move at the speed of my business.



Global Headquarters

1501 Broadway
12th Floor
New York, NY 10036-5601

800.314.0455
LynxGRC.com

Pittsburgh, PA
309 Smithfield Street
3rd Floor
Pittsburgh, PA 15222

Gilbert, AZ
2200 E Williams Field Road
Suite #200
Gilbert, AZ 85295