LYNX
TECHNOLOGY PARTNERS

OUR STORY

Founded in 2009, the Lynx Team is made up of experienced, industry recognized experts who have led governance, risk management, compliance and cybersecurity programs and served as subject matter experts (SMEs) for Fortune 500 enterprises and Government agencies.

We recognize the gaps in traditional risk management approaches which do not encourage and provide visibility and interoperability between the various layers of defense. Our Lynx 360° security services and solutions define and enable mature, risk management process and programs.

» Our services and products enable the integration of technology and processes to better inform risk and business leaders.
» We enable visibility by arming business and risk leaders with the ability to anticipate potential negative impacts to resources and critical processes.
» We ensure technical jargon make sense to all functional leaders.

In short, we know what it takes to implement an effective security, risk management, and compliance program.

KEY MARKETS

Manufacturing

Healthcare

Utilities & Telecom

Financial Services

LYNX: FACT SHEET

CYBER SECURITY AND RISK MANAGEMENT SERVICES AND SOLUTIONS

THIRD PARTY RISK MANAGEMENT (TPRM AND TPRMaaS)

Third-Party Risk Management focuses on identifying and reducing risks related to the use of third parties. At Lynx, we recognize that every Third-Party Risk Management Program is different as risk is relevant to the organization and every organization has its own risk appetite. Lynx Professionals bring focused and dedicated expertise along with the flexibility to adapt and align our services to each individual organization's need.

Through a defined, streamlined approach designed to be flexible yet manageable, we deliver a multitude of services to help you build, manage and/or execute a consistent and sustainable Third-Party Risk Management Program. Whether we supplement your team or run your program end-to-end, our goal is to ensure your program is maintainable, measurable, and compliant, while we help you drive it forward to a mature state model.

GOVERNANCE RISK AND COMPLIANCE (GRC AND GRCaaS)

Lynx can provide GRC solutions and services to any organization, public or private, large or small, that wants to align IT activities with business goals and manage risk more effectively while meeting regulatory compliance requirements. Our powerful risk and compliance solution, LRM, is not a collection of features, it is a tool that assists customer's in driving down the effort to govern, communicate, and manage risk and compliance.

Lynx offers GRCaaS through our Risk Operations Center which allows organizations to simplify their risk management processes by providing options for outsourcing the people, process and technology to drive value in the form of efficiency, consistency and repeatable execution across an entire organization.

"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."

Daniel Conroy
CISO

CERTS & CLEARANCES

- » CISSP
- » ISSMP
- » ISSAP
- » ISSEP
- » CAP
- » C/EH
- » C/HFI
- » C/CISO
- » CISA CISM
- » CRISC
- » NSA-IAM
- » PMP
- » PMP
- » GSLC
- » CICM
- » CISCM
- » GSLC

CORE VALUES

- » Diverse, people-centric culture
- » Committed to collaboration and innovation
- » Acting with integrity and transparency
- » Accountable to ourselves and our customers
- » Encourage balance and embrace community
- » Challenge ourselves, exceed expectations, and make a difference

STRATEGIC PROGRAM SECURITY ASSESSMENT [SPSA]

Our Security Practice has a proven track record of delivering security assessments for organizations of all sizes in highly regulated industries worldwide. We provide our customers with a cost-effective, innovative approach to managing and maturing their programs and achieving measurable results. The Strategic Program Security Assessment (SPSA) is designed to improve overall security posture by addressing strategy and business alignment, infrastructure, operations & support, organization, team, & training, response and remediation, and metrics & reporting.

COMPLIANCE READINESS AND COMPLIANCE MANAGEMENT AS A SERVICE

Assess the readiness of your security organization to adhere to emerging regulatory compliance requirements with a Compliance Readiness Assessment. Lynx also offers compliance managed services. A streamline approach to the ongoing process of monitoring and assessing organizations and their systems to ensure Compliance with industry and security standards as well as Corporate and Regulatory policies and requirements.

ESTĒE LAUDER COMPANIES | NFL | Freddie Mac | USAA | synchrony FINANCIAL | Allstate.

LRM AND THE LYNX ROC

Lynx Risk Manager and the Lynx Risk Operations Center supports security risk intelligence and seamless communication across lines of business and technology organizations.

- » Align business and security goals.
- » Enable security organization to manage risks and demonstrate business value.
- » Make business-security alignment an iterative process, not "one off".
- » Anticipate impact of changing compliance landscape.
- » Integrate security considerations into business decision-making process.

Lynx GRCaaS is powered by our Risk Operations Center (ROC) and our risk intelligence and continuous compliance industry professionals to help you define and deliver seamless risk management. This managed service enables the next generation CISO and security organization to improve operational effectiveness and efficiencies.

Lynx Risk Manager® is the engine that drives our Risk Operations Center (ROC), center of excellence as a "single pane of glass" for security GRC. We reduce long time-consuming risk management activities by using technology to automate traditional and dated approaches to assessment and compliance. We've positioned LRM and our Lynx ROC to address the high cost of GRC solutions.

- » Identification of control weakness and operational inefficiencies
- » Ability to frequently or continuously assess risks through the timely consideration of transactions and/or operation of controls
- » Increase ability to deal with issues when they are fresh and address problems before they escalate

LYNX 360° SECURITY

INTEGRATION • VISIBILITY • COMMUNICATION

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NIST National Institute of Standards and Technology U.S. Department of Commerce | ISO | COBIT 5 AN ISACA® FRAMEWORK | HITRUST