



DELIVERING DYNAMIC CYBER SECURITY AND RISK MANAGEMENT SOLUTIONS

Empowering every organization to effectively, proactively, and seamlessly manage risk.

WHY LYNX GRCaaS?

Business leaders should have tools and information which allow them to understand how security threats and risks affect business objectives.

- » Security transcends the boundaries of IT and needs an independent, eclectic approach to make strategic decisions.
- » Ground your communications in business terminology to facilitate a solution that makes sense to the entire organization.
- » Design programs to shift with the evolving security landscape.

Lynx is a tech enabled managed services company that provides organizations options for outsourcing the people, process and technology they need to ensure compliance and efficient cybersecurity spend while simplifying risk management processes.

Whether it's managing the critical capabilities of governance, risk, and compliance activities or integrating and supporting your entire program, we help simplify your GRC with the people, processes, and technology you need.

GRCaaS DONE RIGHT

Forward-thinking organization view GRC as an integrated collection of all capabilities necessary to support performance. GRC should never burden the business, it supports and improves it.

Today's challenging business climate and shortage of cybersecurity risk management expertise makes establishing an approach to the people, process and technology you choose critical to address uncertainty and act with integrity which are hallmarks of GRC done right.

- » Reduced costs
- » Reduced duplication of activities
- » Reduced impact on operations
- » Achieved greater information quality
- » Achieved greater ability to gather information quickly and efficiently
- » Achieved greater ability to repeat processes in a consistent manner

EXECUTIVE OVERVIEW



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 program integration.

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 threat, vulnerabilities, and 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.



LYNX 360° SECURITY

Our services and products enable the **integration** of technology and processes to better inform risk and business leaders.

We enable **visibility**. Lynx arms business and risk leaders with the ability to anticipate potential negative impacts to resources and critical processes.

Communication is the cornerstone of any business function, especially risk management. We ensure threats, vulnerabilities, and technical jargon make sense to all functional leaders.

- » Drive program efficiencies to achieve level 5 program maturity
- » Maintain policies and compliance documentation
- » Oversee and monitor risk posture
- » Provide proactive risk intelligence
- » Enable Lynx 360° security

MODERN GOVERNANCE, RISK AND COMPLIANCE [GRc]

Lynx is a tech enabled managed services company that provides organizations options for outsourcing the people, process and technology they need to ensure compliance and efficient cybersecurity spend while simplifying risk management processes.

Governance - Ensuring organizational goals, culture, processes incorporate accountability to customers and stakeholders.

Risk - Identify, mitigate, and monitor potential threats to the integrity of the organization.

Compliance - Establish and ensure appropriate guidelines are followed to achieve proper, consistent business practices.

CERTS & CLEARANCES

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

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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 GRCAaaS 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 PROVIDES COMMUNICATION INTEGRATION AND VISIBILITY THROUGH RISK OPERATIONS CENTER ACTIVITIES.

Lynx provides communication, integration and visibility through Risk Operations Center activities.

Risk Operations Center

- » Support and develop management policies, defining roles and responsibilities setting goals for implementation.
- » Provide risk management frameworks.
- » Identify known and emerging issues.
- » Identify shifts in the organization's risk appetite.
- » Assist management in developing processes and controls to manage risks and issues.
- » Provide guidance and training on risk management processes.
- » Facilitate and monitor the implementation of effective risk management practices by operational management.
- » Alert operational management to emerging issues and changing regulatory and risk scenarios.
- » Monitor the adequacy and effectiveness of internal control, accuracy and completeness of reporting, compliance with laws and regulations, and timely remediation of deficiencies.

LYNX 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