



## InfoSec Program Discovery

To protect your business's sensitive data effectively, we need a clear understanding of what we're securing. Our Information Security (InfoSec) Program Discovery process provides an in-depth view of your organization's specific needs, covering everything from your products and services to the people, processes, and technologies involved. Think of it as a "get to know you" session, but with way more security questions.

## INT's Approach to Each Key Area

**Organizational Landscape:** First, we take a deep dive into the big picture of your business. We get to know your structure, goals, products, and services—everything that makes your organization tick. From there, we zero in on security measures that best fit your unique setup.

**Baseline Security Program:** We roll up our sleeves and dig into your current security policies, procedures, and past audits, meeting with key team members to understand existing practices. This gives us a clear picture of your current security posture and helps us pinpoint what's working and what could use a boost.

**Personnel Lifecycle:** Security isn't just about tech—it's about people, too. We assess how security factors into hiring, onboarding, offboarding, and contractor relationships. Our goal? Make sure everyone, from interns to partners, is aligned with your security standards.

Client and Vendor Security Requirements: We map out your clients' and partners' security expectations, aligning them with industry standards. This way, your business can check every compliance box and keep all your stakeholders confident in your security stance.

**Current Technology Landscape:** Partnering with your IT team, we explore your tech stack from top to bottom—infrastructure, cloud setups, network monitoring, data encryption, and beyond. This helps us spot any weak links and make sure your tech truly strengthens your security efforts.

## **Gap Assessment & Recommendations**

After Discovery, we'll stack up your current security setup against industry best practices and the compliance standards you're aiming for. This is where we highlight what's working, what needs a tune-up, and where there's room to grow. You'll get a comprehensive, actionable report with steps to elevate your security and keep you on track toward full compliance.

## Want to Learn More?

INT's InfoSec Program Discovery is the crucial first step in prepping your business for any InfoSec challenges and requirements ahead. For guidance through the entire end-to-end compliance process, check out the rest of our InfoSec offerings at intinc.com/services/information-security/