

Simplifying Cybersecurity Management

An introduction to KnowBe4 Compliance Manager

Presenter



Doug Davidson, CISA
Director of Information
Technology Services
GBQ
614.947.5340
ddavidson@gbq.com

Objectives

- Introductions
- GBQ Cyberrisk Assessments



- KCM Demo
- Questions and Answers

GBQ Information Technology Services

Digital Strategy Risk

- Governance, Risk,
 Compliance & Privacy
- Cybersecurity
- Digital Forensic & Incident Response

Productivity

- Data Analytics
- Process Automation
- ERP

IT Audit & Assurance

Incident Response

Data breach investigations

Digital Forensics &

 Incident Handling & Response

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 Business Continuity, Disaster Recover, Incident Response planning & testing

Data Analytics/ Business Intelligence

- Data Analytics
- · Fraud Detection & Prevention
- Business Intelligence / Dashboard Visualization

Process Automation

- Business Process Analysis
- Process Automation
- Robotic Process Automation Advisory

ERP

- Software Selection
- Intrastructure Planning
- ERP implementation
- Optimization & Tuning
- Acceptance Testing

Cybersecurity

- Cyber Risk Assessments
- Vulnerabilty and Security Testing
- Attack and Penetration Testing
- Application Security Testing
- Security Awareness and Training
- · Safeguard Selection

Governance, Risk, & Compliance

- Program Compliance Assessments
- Security Program Development
- Policy and Procedure Development
- Fractional Security & Compliance Staff
- Vendor Risk Management

Digital Strategy

· Digital Transformation

GBQ

Services

- IT Optimization
- · Software Selection
- Enterprise Data Governance
- Managed Service Provider Performance

IT Audit and Assurance Advisory Service

- SOC 1, 2 or 3
- ISO 27001
- HITRUST
- · Control Consulting Services
- SOX/Internal control consulting, outsourcing & co-sourcing



Assess → **Improve** → **Manage**



1. Assess

- Risk
- Program
- Compliance
- Controls
- Vulnerability
- 2. Improve (Remediation)
 - Safeguards
 - Program Performance
- 3. Test, Manage, Assure
 - Program Management
 - Penetration Testing
 - SOC Examinations



Questions?



