

# Enterprise Risk Assessment

Protect your organization from vulnerabilities that can disrupt business operations

## Our Enterprise Risk Assessment

Based on industry best practices we employ three phases:

- Interview and Information Gathering.
- Data Review and Gap Analysis.
- Report on Mitigation Plan and Roadmap.

Our Guardians consultants possess vast industry experience across a variety of industries on a global scale. Our focus is on high-value assets—those assets where loss, damage, or compromise could result in severe, significant, or major adverse impacts to your organization.

In today's information security battlefield it's easy to spend too little or too much to manage risk. It's important to understand the drivers for risk assessments, their strategic importance to your organization, and the challenges of risk management.

Trellix Guardians understands all the factors that impact your security posture. Our approach is to provide you with timely, risk-based knowledge of your information security options, supporting development of informed risk management investment decisions.

Our Enterprise Risk Assessment is based on industry best practices such as ISO and NIST Cybersecurity Framework, or other best practices. We employ three phases:

- Interview and Information Gathering.
- Data Review and Gap Analysis.
- Report on Mitigation Plan and Roadmap.

We begin by interviewing key stakeholders and reviewing relevant documents, policies and procedures, plus existing security controls.

At the conclusion of the assessment, you receive a report that includes a high-level summary of the strengths of your organization and the associated risks within your current threat landscape.

The summary is followed by detailed technical sections containing the project's activities, findings, and risk information underlying the recommended roadmap. The main advantage of our qualitative impact analysis is that it prioritizes risks and identifies the top vulnerabilities and areas for immediate improvement.

### Key objectives of an Enterprise Risk Assessment include:

- Identify high-value assets, threat events and vulnerabilities, and pre-disposing conditions.
- Determine likelihood, impact, and risk.
- Develop a comprehensive report and roadmap for strategic and tactical risk mitigation.

Because we utilize a qualitative risk assessment methodology that supports more realistic and immediate strategic risk management, it is important to note that accuracy is crucial, and that quantification of risk does exist, on a relative basis, in our methodology. Our consultants do quantify relative risk to identified assets based on the well-documented ratings developed for the assets, threats, and vulnerabilities specific to your business operations.

### The Trellix Difference

All Guardians projects are managed using our proven Security Engagement Process (SEP) for project management. A pivotal aspect of this process is continual communication with your organization to ensure the success of your Guardians consulting engagements.

For over a decade we have built our expertise and experience in assessments, incident response, and forensics to comprehensively address risks presented by business use of converged information and communication technology. We offer a variety of standard and customized risk assessments to meet the specific needs of your business.

### Learn More

We can help you close the gaps in your business continuity program that will enable a resilient and sustainable organization, able to survive catastrophic disruptions. Our Trellix Guardians Professional Services team also provides security consulting, customized product deployments, and training and advisory services.

Our consultants can help your organization assess current policies, create new programs that meet compliance goals, and cost-effectively prepare for security emergencies. Speak with your technology advisor about our services or email us at [Guardians@Trellix.com](mailto:Guardians@Trellix.com)