

FTC SAFEGAURDS COMPLIANCE ROADMAP

ESTABLISH

Establish and name Qualified Individual and Sr. Management Representative.

VERIFY

Evaluate existing security stack.
2fa, Encryption, security training.
Vendor Compliance Tracking

EVALUATE

Map Network Architecture.
Perform Vulnerability Scan.
Physical/Technical assessment.
Create Risk assessment.

DOCUMENT

Prepare the Written Information Security Program WISP.
Create IRP, DRP, BCP.

EVALUATE

Perform Vulnerability Assessment to verify efficacy of corrective measures
Risk Assessment based on findings.

COMMUNICATE

Communicate security charter to management and department heads to build support for a culture of security.

PREPARE

Install Network Testing device.
Establish emergency disconnect & notification procedures.

MEET

Discuss Risk assessments,
Make Decisions on Risk Ledger Items.
Provide corrective measures to IT.

PENN. TEST

Penetration Test.
Risk Assessment based on findings.
Provide corrective measures to IT.

PRESENT

Prepare & Present Annual report



Strategy, Compliance, Peace of Mind

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