



Double Check NIST Assessment Project Introduction

What

Baseline your NIST Profile and Implementation Tiers, determining “where you are” and targets.



Who

Board Members, Senior Leadership, Management, Enterprise Risk Management, CROs, CTOs, CISOs, and Chief Audit Executives, IT Cyber Risk, IT Audit.



How

A self evaluation performed by your team facilitated by DoubleCheck and the DoubleCheck Cybersecurity Risk Management (CSRM) Suite.



Cybersecurity is a high-focus area, but cyber risk management can be extremely challenging. While a primary concern in the IT department, cyber risk management also needs to be addressed at the enterprise-level. This assessment exercise helps to do just that. Based on NIST guidance, this assessment enables a firm to build a confidential cyber risk profile based on cross-firm input and use that profile to identify and prioritize cyber risk mitigation actions.

Why



Details

Identify a coordinator.
Identify two groups of participants (as many as you like; we recommend 10 minimum)

Core Team – Those responsible for cybersecurity requirements – typically the CISO and key principals

Operating Team – Those involved in the execution of cybersecurity functions around the firm – often key partners in operations, legal, HR

DoubleCheck will, with help of the coordinator, establish logins for all participants, arrange project introduction, instructions and notifications to participants. DoubleCheck will manage the execution of the assessment and delivery of results. Each participant should expect to spend no more than 20-30 minutes responding to the survey; the coordinator will need to invest several hours overall. Typical elapsed time to receive responses is a 5-7 business days. You will receive a report within 2 business days following assessment completion.



Outcome

Reports that help you understand what participants believe your actual and target performance is relative to the NIST framework, and individualized insight into potential areas for focus and growth. After all participating firms complete, you will also gain insight as to your status relative to those firms.



Next Steps

Questions? Interested in Participating?

Contact DoubleCheck at

cybersecurity@dbchk.com

www.doublechecksoftware.com/cybersecurity