Complete Cyber Risk Management, Automated and Simplified

Third Rock™
Complete CyberConfidence℠
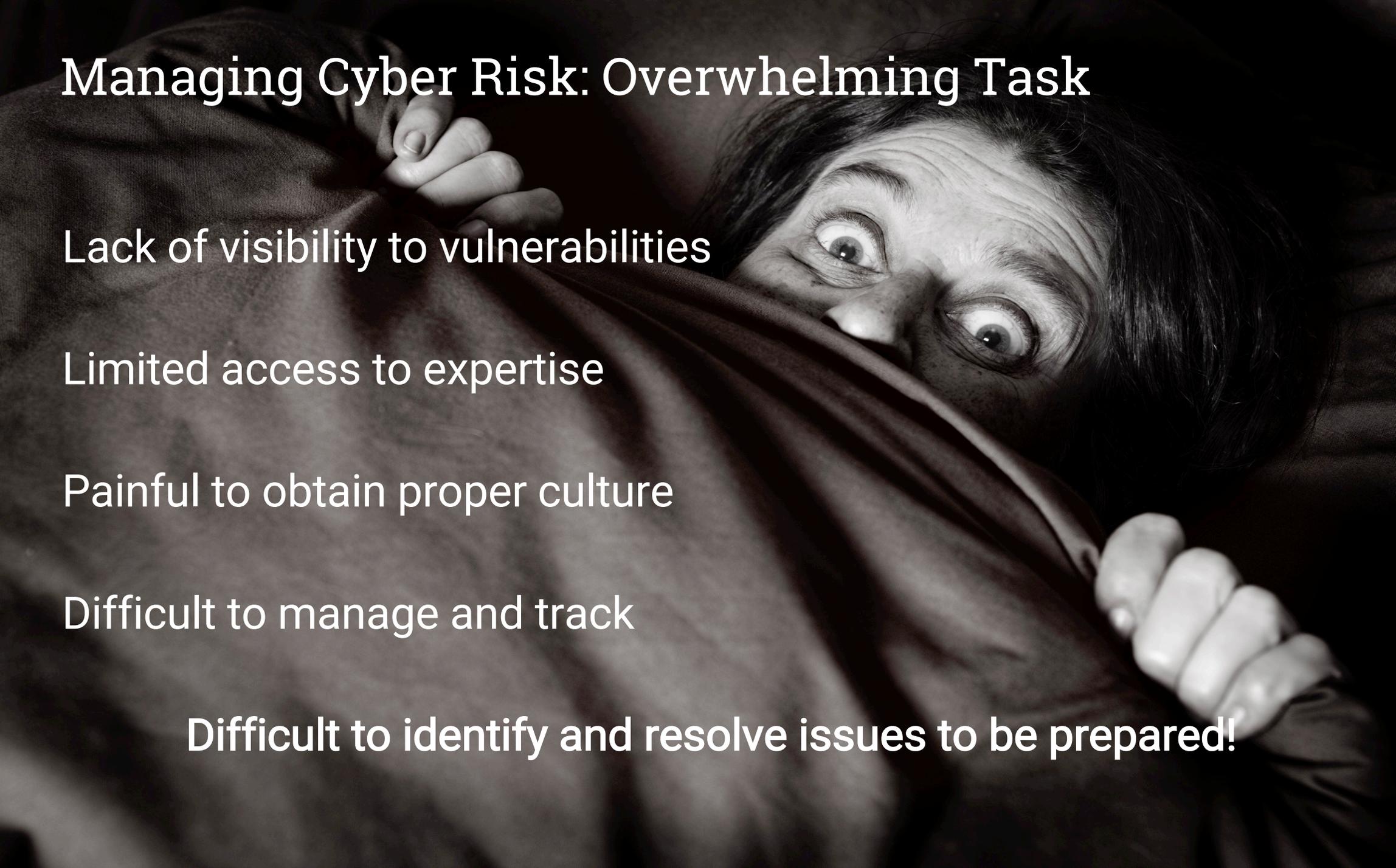
Powered by
CyberCompass™

Aug 2019

Biggest problem with cyber risk:

" Risk comes from not knowing what you are doing.

Warren Buffet

Managing Cyber Risk: Overwhelming Task

Lack of visibility to vulnerabilities

Limited access to expertise

Painful to obtain proper culture

Difficult to manage and track

Difficult to identify and resolve issues to be prepared!

Knowing vs. Action

"Cybersecurity is my top priority

75% of senior executives

"I understand the negative impact of a cyber breach

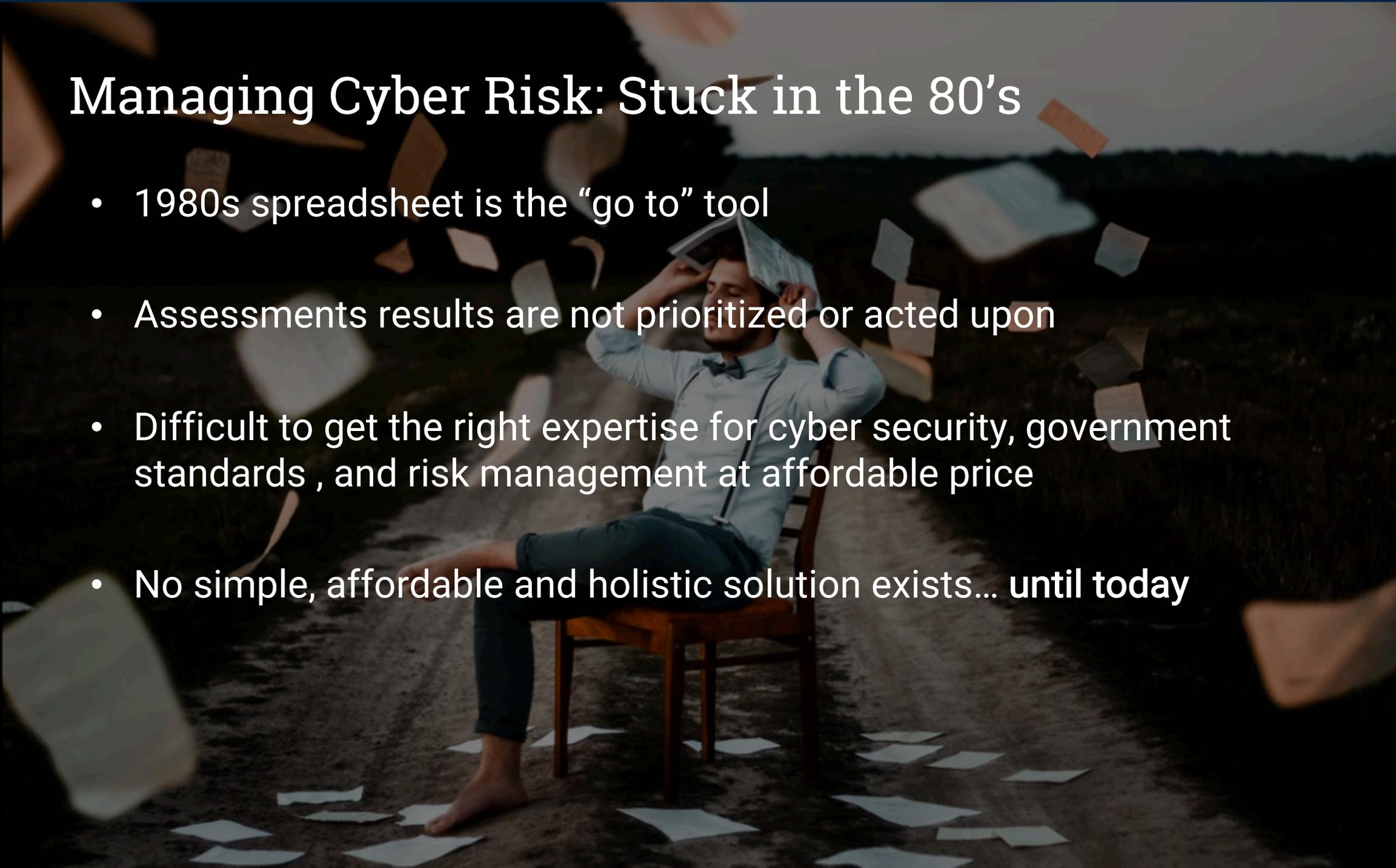**75%** concur interruption of business highly likely

Only **19%** are highly confident about their cyber risk management practices

Managing Cyber Risk: Stuck in the 80's

- 1980s spreadsheet is the "go to" tool

- Assessments results are not prioritized or acted upon

- Difficult to get the right expertise for cyber security, government standards , and risk management at affordable price

- No simple, affordable and holistic solution exists... **until today**

Business Interruption
Loss of Business from a Cyber Incident

- ✓ Fraud/Extortion Payout
- ✓ Lost Clients
- ✓ Revenue Interruption
- ✓ Legal Fees
- ✓ IT Forensics
- ✓ Data Restoration
- ✓ Client Notification/Management
- ✓ Regulatory Fines & Penalties

- ✓ Public Relations & Media
- ✓ More Staff & Overtime
- ✓ Reputation Damage
- ✓ Victim Services
  - ✓ Identity Protection
  - ✓ Credit Monitoring
- ✓ 3rd Party Damages
- ✓ Higher Insurance Premiums
- ✓ Customer Acquisition Costs

Assessment and Remediation historically shows
- ✓ containment of interruption is greatly improved
- ✓ client loss is much lower
- ✓ legal and IT fees are much lower
- ✓ time to recover is reduced by months
- ✓ damage to reputation/brand is controlled and reduced

Third Rock Solutions + CyberCompass™ = Complete Cyber Confidence℠

Assess

Correct

Empower

Across

People	Processes	Technology

We deliver faster and more affordable solutions through unmatched automation.

Our Cyber Risk Management Solutions
Pre-Breach and Incident Response

Assessments

Quickly discover your vulnerabilities.

Risk Mitigation

Rapidly remediate your weaknesses.

Virtual / Outsourcing

Affordable expertise outsourcing.

Audit Response

Meet audit requirements in days vs months.

Incident Response

Get a plan to minimize damage and cost.

Strategic Partners

Insurance and Legal solutions.

Powered by
CyberCompass™

We deliver faster and more affordable solutions through unmatched automation.

Third RocK™
Complete CyberConfidence℠

CyberCompass™

Simplifies the complexity so you are empowered!

Holistic Risk Management Program in 90 days
across people, process, technology
and vendors.

The Turbo Tax® of
Cyber Risk Management

Cyber Risk Management Made Simple

CyberCompass™

"*Our company went from 14% to 85% cyber risk score in less than 90 days*

C. Hunter

"*CyberCompass allowed us to respond to an OCR breach audit in 4 days and the case was dismissed.*

M. Stevens

CyberCompass™

Compared to traditional approaches:

- ✓ 65% savings in assessment process
- ✓ 70% savings in achieving corrective actions
- ✓ 50% less expensive than competition
- ✓ Fortune 100 approved
- ✓ OCR Audit proven

Simple. Affordable. Complete.

CyberCompass™
Empowering you to manage cyber uncertainty

Gain Visibility

Quickly identify vulnerabilities across employees, processes, technology and vendors.

Build Resilience

Rapidly correct issues to protect your organization and be incident and audit ready.

Stay Vigilant

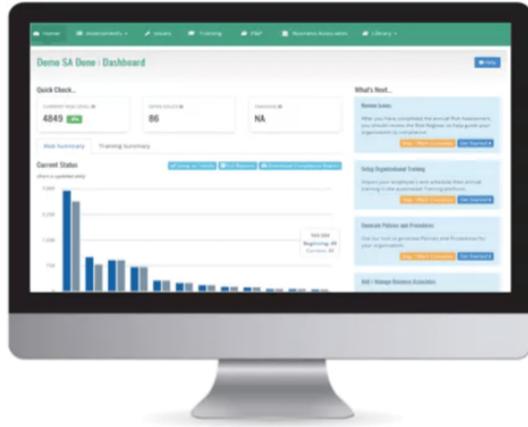Keep your entire organization cyber vigilant with visibility and accountability.

People

Processes

Technology

Gain Visibility
## Easier to understand your exposures

- Security Risk Assessment (70% faster vs. other methods)

- CCPA, CIS 20, GDPR, HIPAA, NIST 171, NYDFS, NAIC 668, Communications and custom assessments supported

- Self-paced, guides you through the process

- No learning curve, includes years of expertise

- 10 cyber security vulnerability scans available

- Contract review, due diligence

- Vendor management - Assess vendor exposure

- Determines your real cyber risk score

Save time and money to discover what needs correcting.

Build Resilience
## Ready to use solutions for rapid improvement
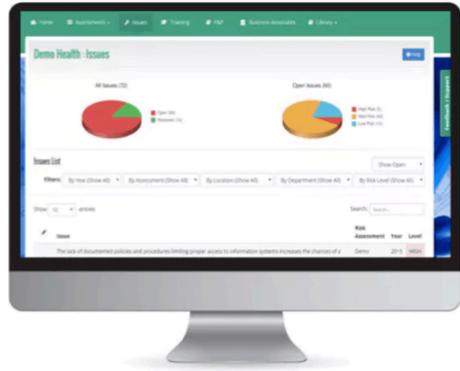
- Prioritizes corrective actions to reduce risk faster

- Step-by-step corrective action guide to reduce risk

- Track open issues to completion as tasks

- Ready to use, audit ready Policies and Procedures

- Ready to use, audit ready 10 Strategic Plans

- On-demand cybersecurity training tracked in Learning Management System

- Vendor agreement management to reduce liabilities

- Automatically tracks all actions/improvements

Secure sensitive data sooner, easier and spend less.
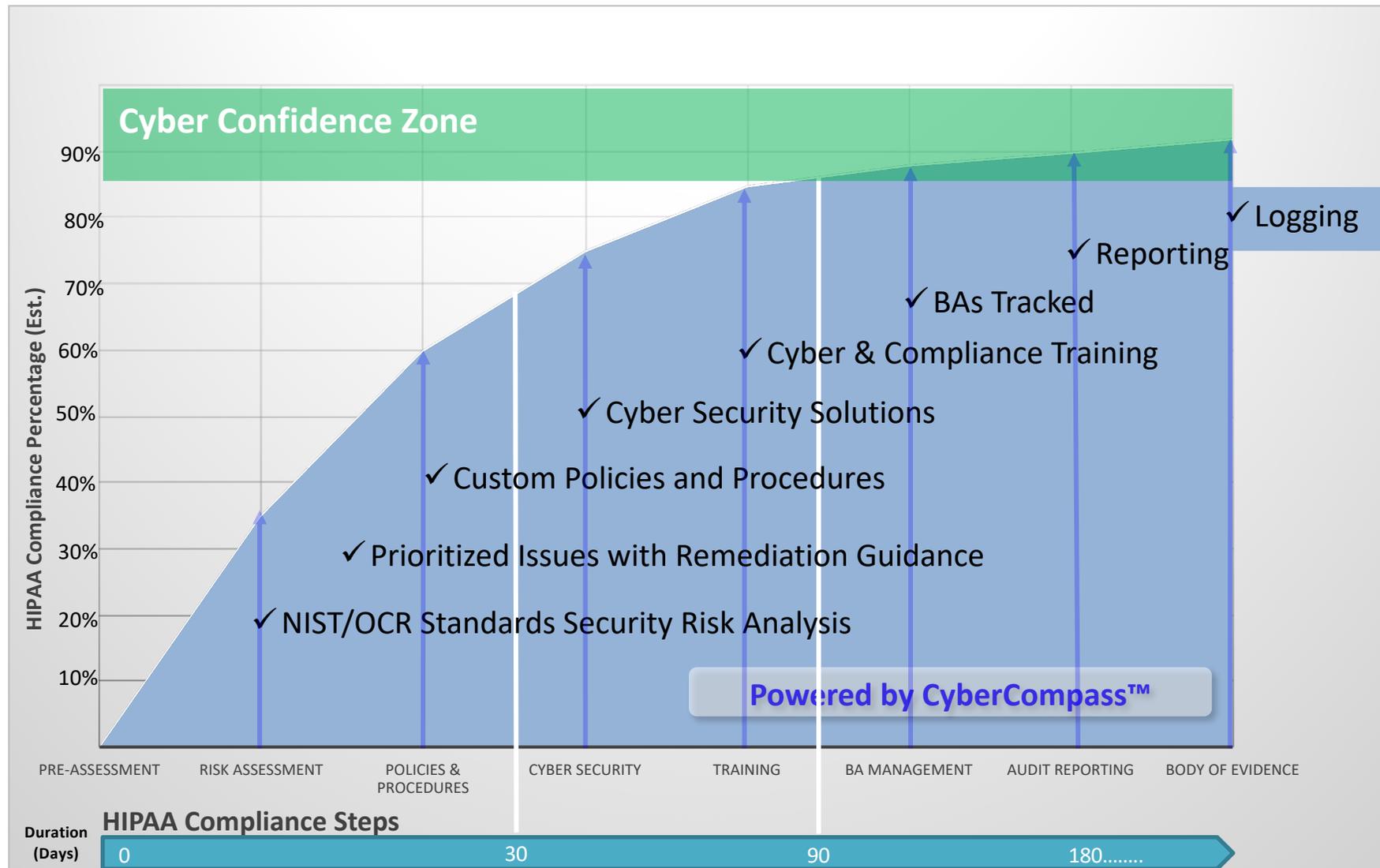
Stay Vigilant
Drives accountability across organization
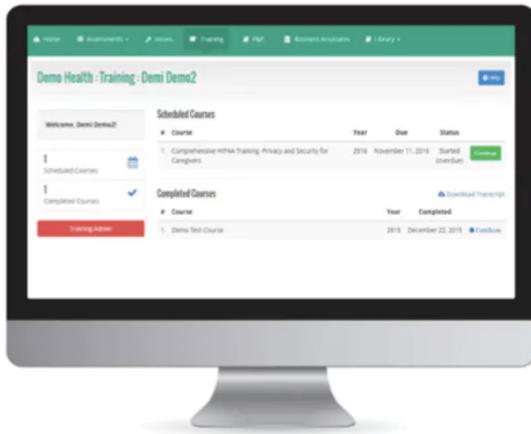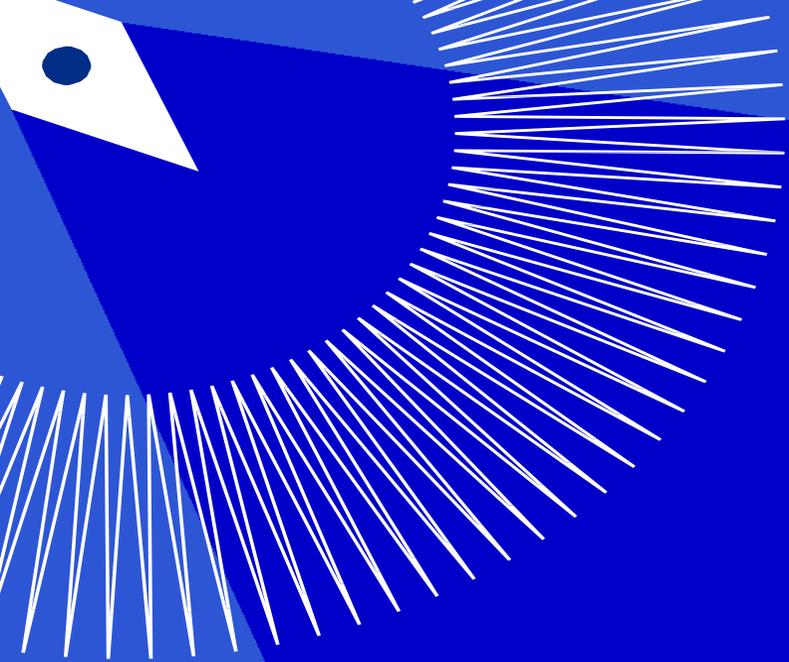

- Be in the know with real time dashboards

- Custom reporting for board, management, employees, vendors and auditors

- Removes silos to make cyber risk corporate wide ownership

- Maintains cyber risk awareness levels

- Maintains Body of Evidence

- Management of liabilities with legal, insurance and government

Prevent business interruptions and losses from cyber incidents.

Cyber Confident in 90 Days

Cyber Confidence Zone

HIPAA Compliance Percentage (Est.)

90%
80% — ✓ Logging
70% — ✓ Reporting
60% — ✓ BAs Tracked
50% — ✓ Cyber & Compliance Training
40% — ✓ Cyber Security Solutions
30% — ✓ Custom Policies and Procedures
20% — ✓ Prioritized Issues with Remediation Guidance
10% — ✓ NIST/OCR Standards Security Risk Analysis

Powered by CyberCompass™

PRE-ASSESSMENT · RISK ASSESSMENT · POLICIES & PROCEDURES · CYBER SECURITY · TRAINING · BA MANAGEMENT · AUDIT REPORTING · BODY OF EVIDENCE

HIPAA Compliance Steps

Duration (Days): 0 · 30 · 90 · 180........

Next Steps

Contact us today to start improving your cyber confidence.

info@thirdrock.com
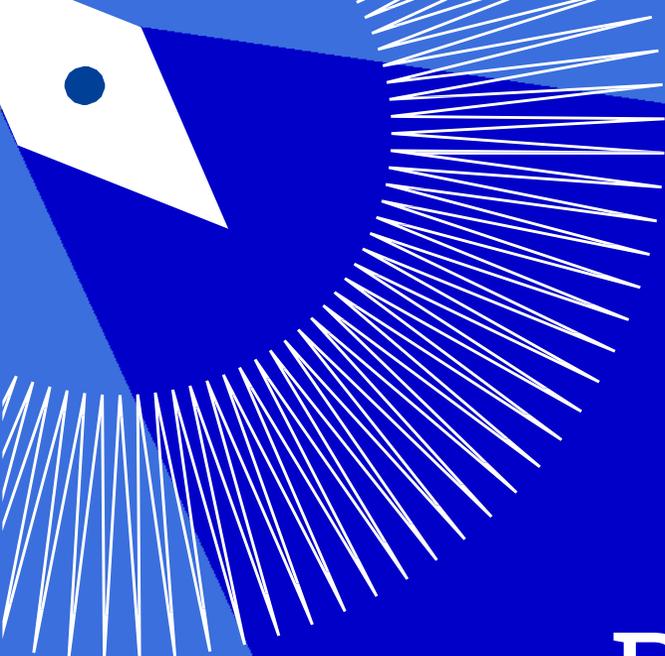
Building a
Cyber Confident World

info@thirdrock.com

Third Rock, based in Round Rock Texas, with over 20 years of cyber and compliance expertise, is endorsed by Texas Health Services Authority, Texas Medical Association, and Texas Medical Liability Trust.

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Learn More

Visit https://thirdrock.com/

Check your cyber risk score
https://cyberquickcheck/thirdrock

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