



RISK AND SECURITY

# Technology Diagnostics for Financial Services

Generate reports and insights into compliance readiness and risk ratings

servicenow  
Partner

Elite

## Assessing the cybersecurity infrastructure can lead to analysis paralysis

Thanks to highly publicized data breaches, consumers understandably have concerns surrounding the security of their personal data. Even the most well-known brands are being carefully scrutinized.

Financial services institutions are under tremendous pressure to comply with regulatory standards and protect their clients' data. CISOs must ensure these fears never become a reality, while simultaneously proving to the Board and C-Suite that information security, risk management and cybersecurity are being properly managed.

It can take tens of thousands of man hours to correctly assess and diagnose the entire cybersecurity infrastructure, leaving many organizations in a state of analysis paralysis. What's needed is a strategic diagnostic framework with expert implementation guidance.

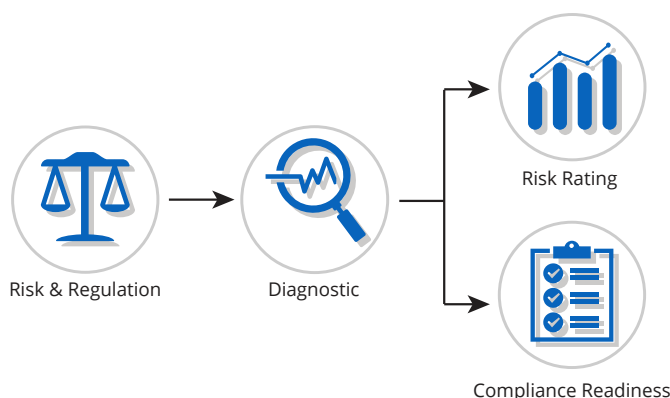
### Automate your regulatory change management

Edgile's technology diagnostics are powered by our NOW-certified Automated Regulatory Compliance (ArC) content apps. ArC apps deliver updated industry-specific harmonized laws and regulations, helping clients avoid the costs of integrating content with ServiceNow and the expense (both time and money) of continuously monitoring, updating and operationalizing regulatory changes.



## Edgile and ServiceNow IRM gets you up and running

Edgile's Automated Regulatory Compliance (ArC) content service automatically loads harmonized laws, regulations and industry standards into the ServiceNow GRC policy module. Our deep risk and compliance expertise coupled with ServiceNow's advanced IRM solution provides the insights to answer the toughest CISO questions and accelerates your ability to collect information in a standardized, easy-to-understand format. In a matter of weeks, you will be able to provide professional reports to management on your capabilities, practices, and configurations, including insights into compliance readiness and risk ratings.



Edgile's diagnostics provide fast insights answering tough CISO questions:

Is our technology secure?

Where are our largest technology capability gaps?

Are we compliant with cybersecurity regulations?

What is our risk posture?

# Edgile's technology diagnostics methodology for financial services



Choose enterprise-appropriate diagnostics to perform from list of over 100 options.



Set up diagnostics within ServiceNow.



Complete the diagnostics answering yes or no to specific operating environment questions.



Produce risk and compliance reports.

## Sources

FFIEC IT Examination Handbook - Information Security (09-16)  
12 CFR 30 Appendix B Interagency Guidelines Establishing Standards for Safeguarding Customer Information (GLBA)  
FFIEC Cybersecurity Assessment Tool  
NY - NYDFS - 23 NYCRR 500 - Cybersecurity Requirements for Financial Services Companies  
FFIEC - Outsourced Cloud Computing  
SWIFT Customer Security Controls Framework v2020  
Federal Reserve Board Guidance on Managing Outsourcing Risk  
NIST 800-53 Rev 5  
NIST Cyber Security Framework

## Select Edgile Diagnostics

Applications	Endpoint - Laptop
Business Continuity Planning (BCP)	Enterprise Backup
Business Function	Facilities
Business Process	Infrastructure
Configuration Management	Logging and Monitoring
Change Management (CM)	Mainframe Application
Cloud/Hosted Customer-Facing Web Application	Mobile Application
Cloud/Hosted Internal-Use Web Application	On-Premise Customer-Facing Web Application
Cloud/Hosted Client-Server Application	On-Premise Client-Server Application
Database - SQL Server	On-Premise Internal-Use Web Application
Database - Oracle	Patch Management
Database - DB2	Risk Assessment
Disaster Recovery Planning (DRP)	Security Incident Response
Endpoint - ATM	Support Services
Endpoint - Mobile Device	Threat and Vulnerability Management
Endpoint - Workstation	Workstation Installed Application
Endpoint - Server	

## Connect with us to get started

To learn more about Edgile's technology diagnostics for financial services, please contact:



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### Edgile: We Secure the Modern Enterprise<sup>SM</sup>

Edgile is the trusted cyber risk and regulatory compliance consulting partner to the Fortune 500 and highly-regulated companies. With deep expertise in modern identity, integrated risk management and cloud security, we deliver strategic cyber risk management services that secure our clients' business goals. Our IRM/GRC experts have designed solutions for a broad cross section of industries, including financial services, healthcare, energy, manufacturing, casino gaming, and more. Visit [edgile.com](http://edgile.com).

