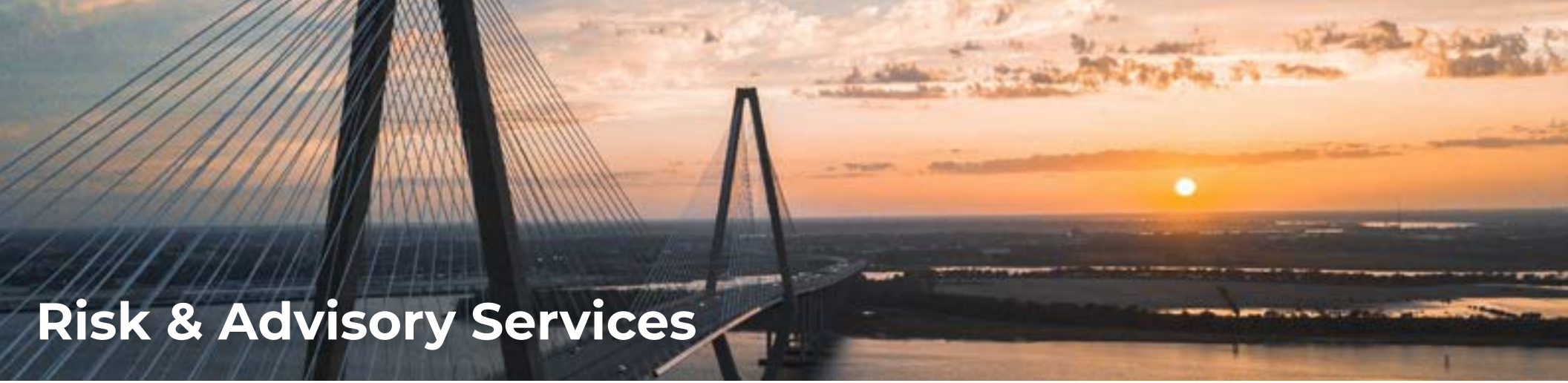

Risk & Advisory Services

GRF's Cybersecurity Solutions

GRF is dedicated to safeguarding the integrity of our client's information technology systems. Our service approach is systematic and heavily focused on timely, responsive, and clear communications. Performed by CISA-certified auditors, our in-depth understanding of the cyber risk landscape, pressing regulations, and recommended frameworks assures you of an accurate and value-added assessment. We evaluate each client's cybersecurity posture and overall IT risk against changes relating to digital transformation, emerging threats, and the increasing regulatory environment. Our practical, right-sized solutions are based on your organizational context to address your most important issues.

CPAs & ADVISORS

Strategy

- Compliance framework benchmarking
- Policy and procedure development
- Data privacy and protection
- Virtual CISO
- Third party risk management
- IT strategy assessment
- IT mentoring

Security

- Cybersecurity audit
- Cyber risk assessment and scorecard
- Internal threat assessment
- Cyber training
- Identity and access management

Resiliency

- Incident response planning
- Disaster recovery planning
- Business continuity planning
- Tabletop exercises
- Penetration testing
- Data loss prevention

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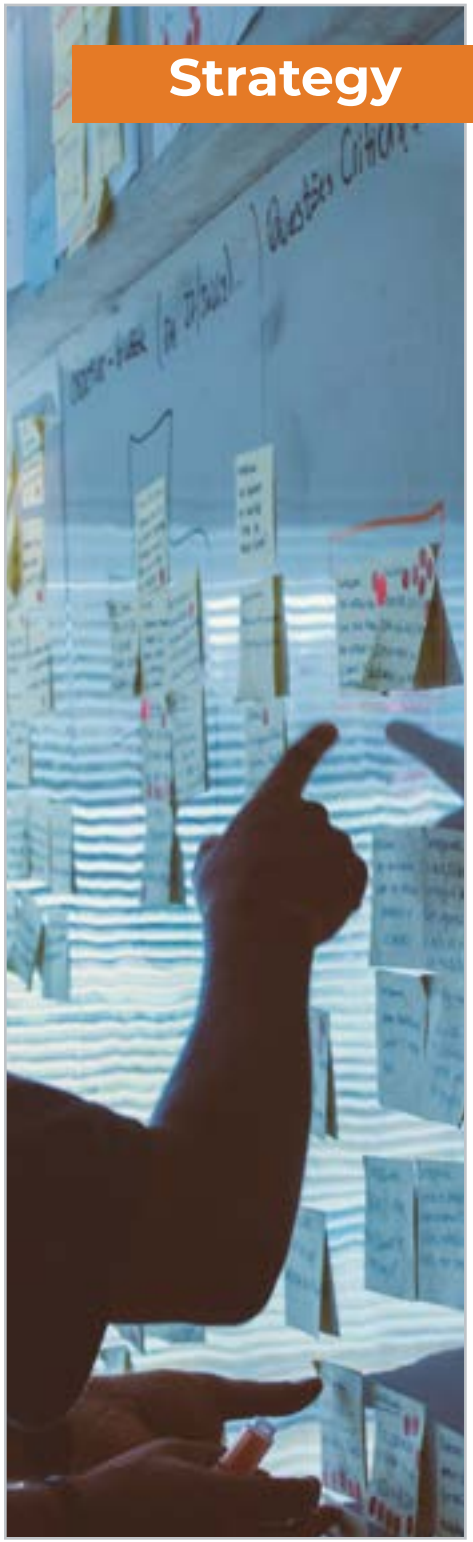


Strategy

IT and cyber strategy allow organizations of all sizes to understand where they currently stand to improve the overall efficiency of processes across the organization. Developing a strategy that focuses on the people, processes, and technology will help your organization reach your goals now and in the future.

Compliance framework benchmarking

- Preparing to create a cybersecurity strategy and management plan is cumbersome and complex. Identifying the areas that you currently have strength in along with areas of weakness are beneficial to creating a strong cyber posture. We can provide benchmarking against top compliance frameworks such as ISO 27001, NIST, HIPAA, PCI, GDPR, SOC 2, CCPA, and Cybersecurity Framework v1.1. We help create an easy-to-follow strategy for increasing compliance, so you can focus on growing your organization now and into the future.
  - ISO
  - HIPAA
  - PCI
  - SOC 2
  - NIST
  - GDPR
  - CCPA
  - Cybersecurity Framework v1.

Data privacy and protection

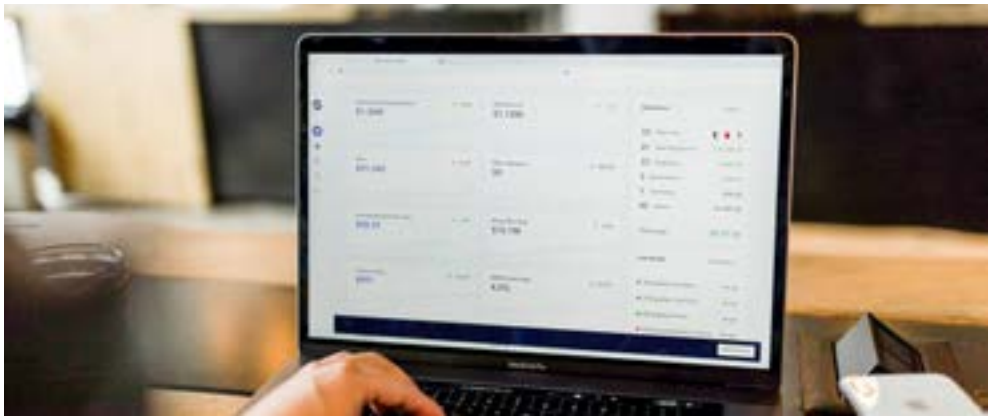
- Perform an analysis of data flows through data mapping exercises.
- Review external privacy policy and internal processes to identify any gaps with Data Protection Regulations.

Policy and procedure development

- Provide review of current policies and procedures and compare to best practices.
- Develop additional/missing policies and procedures to be implemented across the organization.
- Identify gaps within the organizations policies and procedures to create a compliant and effective organizational approach.

Virtual CISO

- GRF provides virtual CISO (vCISO) services. Clients have access to a team of skilled security professionals designed to assist organizations through the process of establishing and improving an effective cyber risk program that meets the unique demands of the nonprofit industry. Our vCISOs can work on-site or remotely on either a full-time or fractional basis



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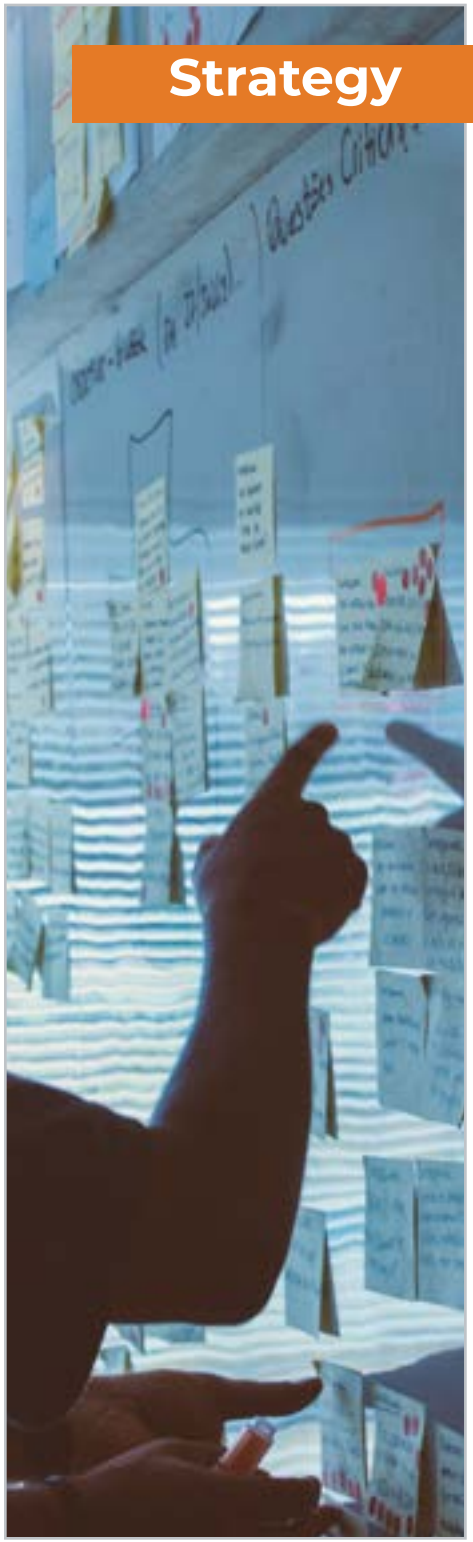


Strategy

Third party risk management

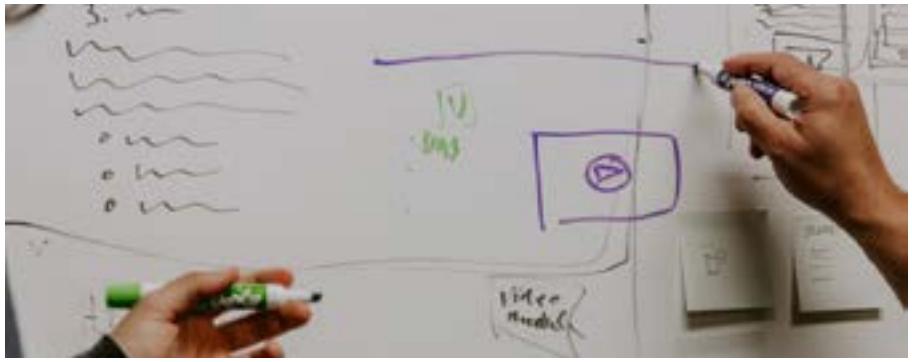
- Provide an analysis and review of your current third parties and any pending third parties to develop a strategy for constantly reviewing and ensuring security compliance.
- Perform a review of your SLA to identify any gaps that should be addressed.
- Scan the web to find potential vulnerabilities that should be patched up by your third party provider.

IT strategy assessment

- With the complexity of IT infrastructures and landscapes, it is difficult to keep track of everything going on. We assist you in developing a strategy to safeguarding assets, securing your network, and providing long term support to help your IT strategy grow as your business does. With so many different options becoming available like cloud, on-premise, and hybrid, we can assist you in deciding what will be best for your organization going forward.

IT mentoring

- Our risk analysts assist internally with IT support and infrastructure development. With our experience in cloud, on premise and hybrid architectures, we can help you decide what is best for your organization. This includes training for your IT team, strategy review, and managing assets. IT is the backbone of every organization, so ensuring its stability will allow you to focus on growing your donor base, spreading your mission, and leading into the future.



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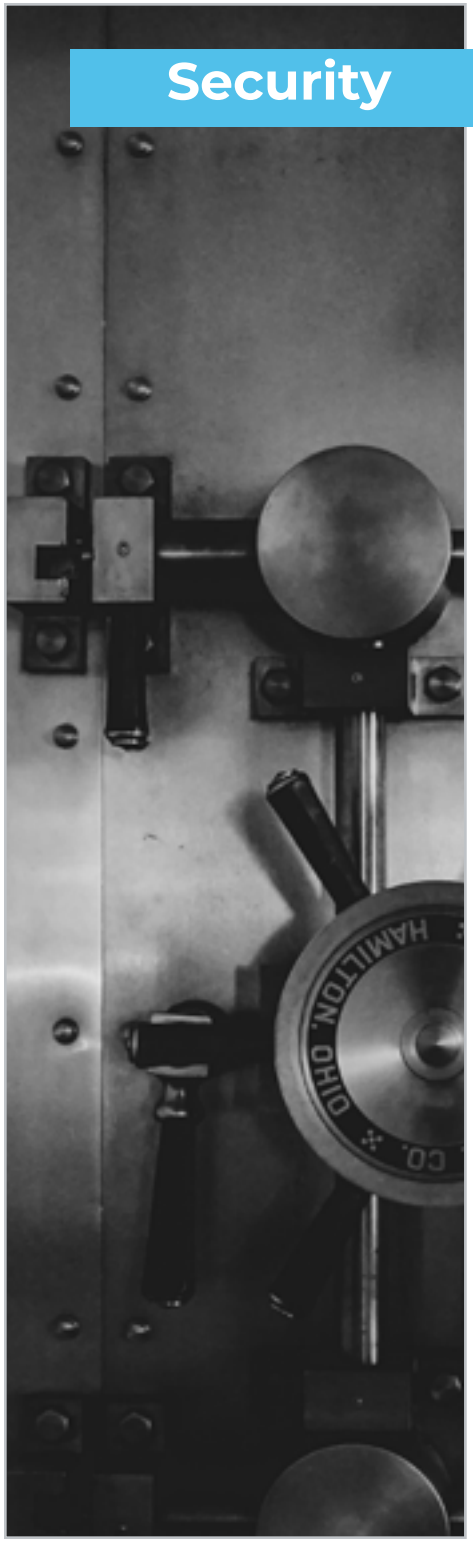

Security

As your organization continues to grow and navigate the expanding cyber landscape, we help create a proactive approach to the top industry threats. Our nonprofit experience helps ensure that your organization has the confidence to grow while knowing that you are secure.

Internal threat assessment

- GRF provides a look at your organization's network landscape to spot any vulnerabilities. Through our vulnerability scan, we will uncover any issues relating to your hardware, software, configuration, accessibility, and security risks.

Cyber risk assessment and scorecard

- We provide a hacker's perspective into your organization and identifies possible vulnerabilities and weaknesses of an organization by evaluating 19 security related categories and one informational category. Each of the categories impact the score and help to create an easy to read report. The report will identify possible risks, remediation steps, and best practices to increase your score.

Cybersecurity audit

- Highly customizable audit for your security needs. Our audit's scope can focus on internal IT infrastructure, external infrastructure, framework benchmarking, penetration testing, and more.

Cyber training

- Present and educate on cybersecurity best practices, top threats, current trends, and how to avoid being a victim of cyberattacks. Creating a risk averse culture for your end users is the key to preventing cyber incidents.

Identity and access management

- Perform an audit against your current IAM system to identify areas that need improvement and compare current practices to best practices.

Certified Team

GRF offers clients access to CISA-certified auditors

CISA

grf

CPAs & ADVISORS

Resiliency

Organizational resiliency relies on proactive planning to tackle threats to your organization BEFORE they occur. GRF's CPAs and advisors bring industry knowledge combined with cybersecurity expertise to help clients anticipate and mitigate potential disruptions to their operations.

Business continuity planning

- Unplanned disruptions can adversely affect the operations of any organization, no matter the size, putting it and its stakeholders at significant risk. Fortunately, strategic investments and scenario planning can give your organization a competitive advantage over those who are unprepared for a variety of contingencies. Business Continuity Plans (BCP) are an important part of risk management and can include scenarios such as pandemics (like COVID-19), government shutdowns, natural disasters and cyberattacks. In an era of devastating cyber breaches and unprecedented political rancor, the financial health and mission success of any organization depends on its preparation to weather almost any storm.

Disaster recovery planning

- Identify, plan, and test potential disasters that could affect your organization. This can be anything from a hurricane to a cyber-attack. Identifying what your critical assets are is crucial to getting back online after a disaster.

Incident response planning

- It is a question of when will you get attacked, not if. Planning for different events is the key to being prepared when something does happen and we can provide support in repairing these plans, identifying points of contact, and testing the plans.

Table top exercises

- Practice scenarios in which your organization must go through your incident response plans. These can be random or planned depending on how you want to test.

Data loss prevention

- Understand the organizational back up structure to determine where pitfalls may be to help reduce the chance of data loss when an incident occurs.

CPAs & ADVISORS

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