



INFORMATION RISK MANAGEMENT

CONTACT US

info@foxpointesolutions.com

foxpointesolutions.com

844.726.8869

INFORMATION RISK MANAGEMENT & CYBERSECURITY ADVISORS

In 2009, The Bonadio Group’s Enterprise Risk Management practice was founded to assist companies with navigating a growing world of interconnected networks, systems, and people and the risks associated with business transactions and communications in that world. Since then, we’ve become FoxPointe Solutions, and have evolved into a full-service cyber risk management and compliance firm.

FoxPointe’s Information Risk Management (IRM) division is a nation-wide cybersecurity advisory practice that helps private and public sector organizations reduce threats, close gaps, and reduce/manage risk. We are a highly experienced team of dedicated specialists in IT/IS risk management, PCI, HITRUST, penetration testing, and cybersecurity regulations (HIPAA to FISMA, GLBA to NYDFS, GDPR to FERPA and State, Federal, and International rules) within a mega-regional consulting and audit firm.

We are a technology/vendor-agnostic firm and as such, the cyber compliance and consulting we provide is unbiased, not influenced by information security hardware or software companies.

Our clients cross all verticals and range in size from sole proprietor, to financial institutions, to Fortune 100 multi-national corporations. Our services help clients strengthen their overall information security posture, taking into consideration controls surrounding people and processes across your administrative, technical, and physical environments.

Core Services

Compliance & Attestation 1

IT Audit 2

Penetration Testing 3

General Consulting 4

vCISO 5

FoxPointe Solutions is a Division of The Bonadio Group



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1. Audits and Assessments

We perform Cybersecurity / IT Audit / Risk Assessment projects that range from comprehensive assessments associated with applicable cybersecurity/privacy laws, to auditing and testing of the complete infrastructure including the physical, technical, and administrative areas. Our assessments cover a variety of industry certifications such as NIST, CoBIT, and state, national, and international rules such as NYDFS, FISMA, GLBA, FERPA, and HIPAA. We likewise can perform NIST Cybersecurity assessment procedures or an attestation on the AICPA SOC for Cybersecurity.

2. HITRUST Authorized External Assessor

We are a HITRUST® Authorized External Assessor Firm. We can assist in completing the MyCSF and perform the duties of a certified assessor in preparation for certification from the HITRUST Alliance. We can assist in preparing for or the completion of readiness and validated assessments and other related HITRUST consulting.

3. PCIDSS

As a PCI QSA organization, we can help your organization comply with the PCI standard. We help our customers navigate through the murky waters of PCI compliance. We perform a myriad of PCI DSS compliance procedures, from gap assessments to full reporting on compliance (ROC).

4. SOC 1, 2, or 3 Attestations

The IRM team performs SSAE18 procedures for organizations of all sizes and across all verticals. Our team can help your organization obtain either a SOC1, SOC2, or SOC3 report.

5. vCISO

FoxPointe Solutions' vCISO offering provides you with an experienced cybersecurity executive available to guide your

organization through the most common cybersecurity threats on a part-time basis. Our experienced team provides leadership and strategy skills for a fraction of the cost of a full-time CISO. Our team monitors the ever-changing risk environment to improve your security posture and ensure your success.

6. vCISO

Our vCISO service provides ongoing collaboration using a customized platform, tools, and designated consultants to assist with IT strategy, planning, management, and compliance. Our proven expertise and experience with all technologies, applications, and tools allow us to proficiently optimize your IT infrastructure.

7. HIPAA Risk Assessments

Our risk assessment is customized to your environment and we fully integrate HIPAA's Flexibility Principle noted in §45CFR164.306(b)(1) to communicate reasonable and actionable findings, recommendations, and mitigation suggestions based on your size, complexity, and capabilities.

8. Cybersecurity Penetration Testing

FoxPointe's Information Risk Management team offers a range of cybersecurity testing services including:

- **Penetration and Vulnerability Testing:** The testing team "acts" as a malicious individual (a.k.a. hacker) simulating sophisticated real-world attacks. The goal of a penetration/vulnerability testing is to identify and remediate weaknesses by hunting and uncovering hidden threats and risks, and transferring knowledge to our clients about the impact of those potential threats.
- **Social Engineering** by performing actions such as phishing and pharming in an effort to assess user awareness and reaction to malicious electronic based attacks.



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9. Vendor Risk Management (VRM)

FoxPointe Solutions provides the necessary expert insight and automation to help build and manage your VRM program, allowing you to identify, assess, and track your organization's vendor risk, helping your organization save time and resources while ensuring that this critical security function continues to operate.

10. Compliance:

Our Compliance Solutions Team is one of the few approved Independent Review Organizations (IRO). Our team has years of hands-on experience as Compliance Officers, Registered Nurses, Social Workers, Quality Assurance, and HIPAA personnel and members of Boards of Directors at a variety of organizations. We work with clients to create programs aligned with the latest regulatory changes to produce better business and performance outcomes.

11. Information Risk Management Consulting

We consult on, review, perform, and offer IRM recommendations, practices, vendor management, and processes including the needed components of risk management frameworks to be adopted as a formal risk management process for a myriad of particular types of risk or circumstances.

Industry Associations and Affiliations

FoxPointe Solutions consultants hold the requisite certifications and industry affiliations with many of the leading information risk management and cybersecurity frameworks and industry associations.



12. General Consulting

FoxPointe's Information Risk Management team offers a range of consulting services including:

- **CYBER BREACH INCIDENT RESPONSE** includes detailed cyber breach tests of controls, users, and expected responses to meet regulators' and industry expectations.
- **DISASTER RECOVERY** to assure Management that you could reasonably recover from a significant outage.
- **BLOCKCHAIN:** given the variety of different use cases for blockchain technology across industries, we look for tested and tried solutions that fit your specific goals. We will work with you to assess the type of environment that best fits your industry and use case, ranging from distributed ledgers, to permissioned blockchains, to hybrid solutions, to permissionless blockchains.
- **CYBER BREACH INCIDENT RESPONSE TABLETOP SERVICES** lead clients through a simulated real-world situation led by a facilitator. Participants interact to events as they unfold in a classroom setting.
- **INFORMATION SECURITY PLANNING** provides our clients with a documented plan aimed at protecting personal information and sensitive company data.

FoxPointe IRM stays ahead of technologies and mandates that impact cybersecurity. We deploy multiple personnel who hold the requisite experience and certifications. As such, organizations large and small count on us to help them understand the complexities surrounding cybersecurity. Unlike other cybersecurity firms, FoxPointe IRM consultants are not just technically savvy; they are business savvy too, thus being able to communicate effectively with all levels of personnel within an organization.