RKON
UNLOCKING COMPLEXITY

A new world of cybersecurity compliance

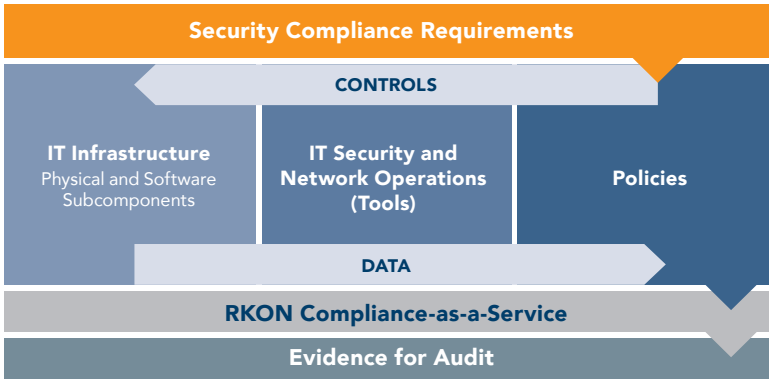
Applying business controls and processes to a cost-effective operational cybersecurity compliance model in a changing legal and regulatory environment can be overwhelming and confusing—especially in a changing legal and regulatory environment.

Brings new challenges

Prioritizing controls, understanding expectations to fulfill requirements, interpreting the expected rate of continuous improvement and prioritizing an implementation road map are challenges that need addressing, now.

Cybersecurity meets compliance

CCOs, CFOs and CIOs need to understand that the cybersecurity portion of compliance is yet another requirement to fulfill—in addition to integrated network, security and compliance best-practice operations and processes. All are necessary to meet regulations.



Delivering compliance

Compliance = Policy > Controls > Evidence

Compliance, at its core, is simple. It's a set of policies that drive controls and provide evidence to prove the controls are viable so an auditor can deliver a stamp of approval. The challenge is to determine the type of controls and execute them in a cost-effective and timely manner. Rapid execution of compliance is realized through an approach where the tools, procedures and people are tightly integrated with current IT infrastructure and network and security operations, where all the necessary pieces function properly.

RKON unlocks compliance complexity

Through research and analysis, RKON has determined that 95 percent of cybersecurity controls, regardless of the compliance standard, are similar and overlap with controls in other standards. This breakthrough understanding has led to RKON's prepackaged, quickly implementable compliance-as-a-service offering. This is built upon **intelligent mapping of required cybersecurity controls** to the IT pieces that enable the control to be implemented as well as **expert integration of these controls** into our mature IT security operations, tools and processes.

Zero to cybersecurity compliance in 60 days with RKON

Compliance begins with a road map grounded in achievability and ongoing maturation where policies, controls and evidence are rolled out at a pace that satisfies regulators in a cost-effective framework. RKON has developed a turnkey cybersecurity compliance-as-a-service offering to meet your immediate needs—and long-term goals—in 60 days.

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Added challenges for private equity firms

Compliance stands directly in the way of strategic initiatives like IPO and upstream PE buyer preferences, as well as personal risk of fund and PE managers, based on oversight from the SEC and other regulators.

Because portfolio company growth is impacted

Compliance often surprises growth-oriented companies where failures to comply with standards such as PCI, HIPAA, SOX and more—and lack of compliance proof—can result in fines, the inability to operate in certain markets and even loss of clients or business opportunities.

Compliance umbrella protection

Though there are unique compliance requirements for each portfolio company, a portfolio-wide process grounded in three principles, is needed:

- **Bundling** cybersecurity and compliance into a single process that accounts for all current scenarios and controls
- **Repeatable** across all portfolio companies
- **Portable** execution where any goal (IPO, sell, grow) is achievable

RKON's compliance-as-a-service

Based on 15 years of experience, RKON has integrated compliance framework controls into our existing and proven security and network operations processes.

Jumpstart	Implement RKON Managed Security Services	RKON Security Operations
• Risk Management Plan • Policy Creation • Business Impact Analysis • Business Continuity Plan • Information Security Management System	• Firewall • Intrusion Prevention • Anti-Virus • Endpoint Encryption • URL Filtering • Web Application Firewall • Active Directory / User Rights Management • Disaster Recovery as a Service • Asset Management	• Log Monitoring • Security Event Monti ring • Incident Management/Response • SOC Reporting • Vulnerability Mgmt • Scanning & Penetration Testing • Systems Patching • Change Management • Disaster Recovery Plan Testing

Virtual Chief Security Officer

Ongoing Policy Review	Security Posture Review and Oversight	Security Awareness Training	Audit Response

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