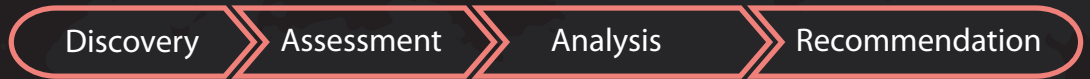


CYBER SECURITY SERVICES



360 Audit

Engagement Model





1 Discovery

 **Employees**
People

 **Security Strategy**
Process

 **Integrated Tools**
Technology

2 Assessment

 Perimeter Network	Example: Misconfigured access rules exposes sensitive data on intranet and internet Risk: Breach of customer, hr, business sensitive data Fix: Secure access rules between WAN, LAN, DMZ
 GRC Maturity	Example: Cyber incident response plan Risk: Loss of reputation, revenue with delayed incident response Fix: Collection and analysis of current threats
 VAPT	Example: Web applications Risk: Customer & Personal information, IP, Financial records Fix: Application access firewall and reporting

3 Analysis



4 Recommendation

 **Reports**

- Maturity Score
- Business Risks
- Compliance Risks

 **Remediation**

- Solution Outline and Quotes

If you need to find organisational readiness of information security, get a 360 audit. Strategic audit of your organisation for holistic security posture.

Firewall Audit

Engagement Model



Firewall is your gatekeeper protecting private businesses network and the intranet from unauthorised access. Our audits help you identify weakness in your firewall setup, while outlining desired security and policy controls.

1 Discovery

2 Assessment

<p>Access Rules</p> <p>Rules which identifies sources within the network which can be accessed from the internet. Access rules defines and controls permissions for sources and addresses which are permitted to communicate with public internet</p>	<p>APP Rules</p> <p>Rules which define traffic for various applications. Granular application level access control provides ability to enforce corporate policies at the same time ubiquitous use of applications by the employees.</p>	<p>NAT Rules</p> <p>Policies allowing private IP addresses within the network, to communicate with the internet using intermediate public IP. NAT offers security through address conversion, an important element of remote access.</p>
<p>VPN Tunnels</p> <p>Remote work is being adopted by more and more organisations. To allow employees and partners to securely connect to the corporate network, VPN tunnels are employed. However, VPN tunnels if not designed or implemented properly can have security and performance issues.</p>	<p>Routing Rules</p> <p>Though not a firewall function, routing rules in a Firewall should be carefully designed and implemented. Redundant and misconfigured routing rules in a firewall has a cost for the whole corporate network, while being a security exploit as well.</p>	<p>Radius Integration</p> <p>Radius or LDAP integration provides granular reporting and compliance reporting while offering greater security controls. However, the design and implementation should conform to organisations security objectives.</p>

3 Analysis



Firewall "AS-IS TO-BE" Analysis Report

4 Recommendation

Quote to implement To-Be state of the Firewall

Firewalls can't mange itself. Our firewall aduit helps you mange it better. Firewall needs continoious updates and maintenance based on changing security requirements.

Penetration Testing

Engagement Model



1 Discovery



2 Assessment

 Application Application security testing for web, desktop, mobile and IoT applications. Tested against corporate policy for access and dissemination of information through the application.	 Web Website and web portals are important aspects of any business. Security breaches leads to loss of reputation and trust with the customers, partners and employees. Organisations cannot afford to have websites and intranet sites compromised as the associated cost would be significant.
 Database Security configuration, access and privilege configuration, security architecture, local and remote access policies, error handling and logging, HTTP security and input validation, Cryptography.	 User Access Authorised access control, role definition, authentication process, backdoors within the code. Session management, privilege configurations, local and remote access polices.

3 Analysis



4 Recommendation



To avoid loss of reputation and trust. All public facing IT asset should be tested on regular intervals for vulnerabilities and security should be hardened.

Services Portfolio

Consulting, Strategy, Risk & Compliance

- Cyber Security Health Check (360 audit)
- Information Security Strategy
- Board Advisory and Executive Briefings
- Security Maturity Review
- Data Privacy Compliance
- Third Party Risk Assessment
- ISO27001 and NIST Security Framework Assessment
- PCI Compliance Pre-assessment
- ASD Essential 8
- APRA 234 Compliance
- IRAP Compliance Pre-assessment
- EU GDPR Readiness Assessment
- Identity and Access Management Advisory
- Control Risk Assessment
- Cloud Security Assessment
- Network Architecture & Design Review

Note: In Blue are risk and compliance services specific to Australia.

Technical Security Assessments

- Penetration Testing
- Vulnerability Assessment
- Human/Social Engineering Assessment
- Threat Hunting

Managed Security Services

- Managed Vulnerability Scanning
- Managed SIEM/SOC
- CISO as a Service / Onsite Information Security Specialists

Security Awareness & Training

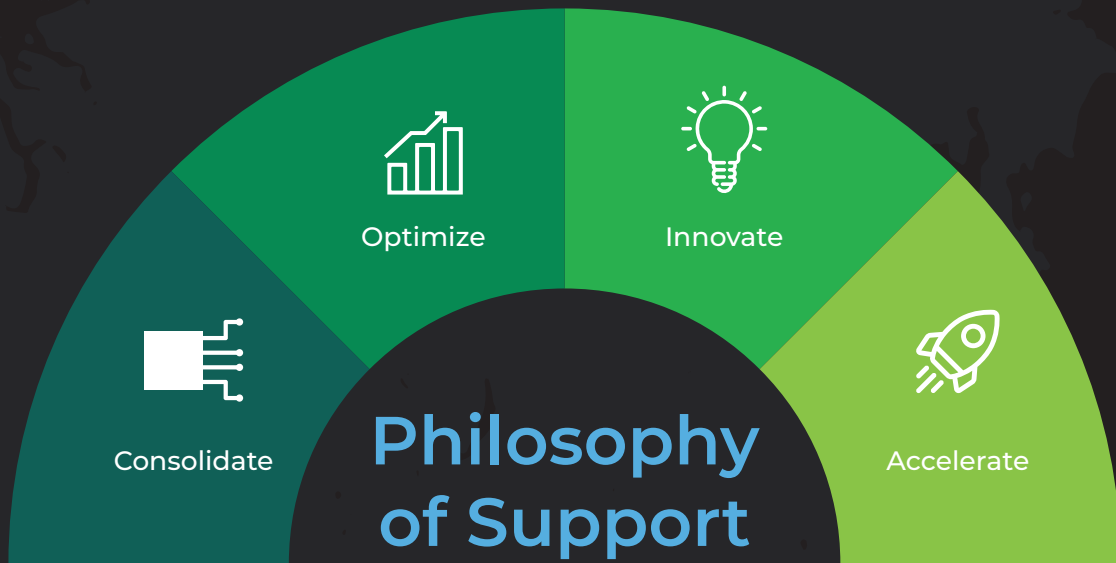
- Security Awareness Culture & Training

Security Solutions

- Identity & Access management (IAM)
- Privilege Access Management (PAM)
- Data Leakage Prevention / Management (DLP/DLM)
- Endpoint Security (AV, HIPS, HIDS, HFW, etc)
- Network & Perimeter Security (FW, NIDS, NIPS, UTM, etc)
- Email Security (spam filtering, phishing, etc)
- Cloud Protection / Compliance (WAF, CASB, DDoS protection, etc)
- Mobile Device Management (MDM)
- Data Backup (on-prem, Cloud, etc)



OUR SERVICES



business nbn™
accredited adviser

Our Service Portfolio

<p>Operations</p>	<p>Security</p>	<p>Managed Services</p>
<p>Sales & Marketing</p>	<p>Unified Communication</p>	

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