



Technology Leadership and Strategy Services - Virtual Chief Information Security Officer (vCISO)

Qty	Description	Recurring
1	Technology Leadership and Strategy Services - Virtual Chief Information Security Officer (vCISO) - monthly charge:	\$5,000.00

The engagement will be focused on aligning the organization with **Florida Statute 282.318 for NIST CSF** compliance, including but not limited to:

- **Help with understanding of the Florida Statute 282.318 and NIST CSF framework and its principles:**
 - Identify: Assist in identifying and managing cybersecurity risks to systems, assets, data, and capabilities.
 - Protect: Implement safeguards to ensure the delivery of critical infrastructure services.
 - Detect: Develop and implement appropriate activities to identify the occurrence of a cybersecurity event.
 - Respond: Develop and implement activities to respond to a detected cybersecurity event.
 - Recover: Develop and implement activities to maintain plans for resilience and to restore any capabilities or services that were impaired due to a cybersecurity event.
- **Conduct a readiness assessment and vulnerability testing**
- **Establish and document policies and procedures related to Information Technology and Cybersecurity**

In addition to the above, vCISO service includes:

- IT compliance and cyber-security consulting delivered by Certified Information Systems Security Professional (CISSP) - in person, over the phone and/or email
- Regular meetings to review cybersecurity posture and provide updates on industry best practices and recommendations
- Planning and alignment with client specific compliance framework (NIST, HIPAA, SOX, CMMC, etc.)
- Creation, updates and maintenance of IT checklist to ensure best practices and remediations are being implemented and followed
- Assistance in evaluating and drafting IT security policies as needed
- Ongoing checks and verification of IT related items described in drafted policies, like password policy, screen lockout policy, etc.
- Vendor Risk Management
- Annual risk/gap assessment report (first report delivered at the beginning of next year - compliance status for current calendar year)

Terms and conditions:

- 12-month term commitment.
- No software or hardware is delivered as a part of this engagement. If a need for software or hardware arises, Integris will provide a detailed breakdown of costs and reasons for it.
- Any work out of the scope of this engagement will be billed at \$250/h.
- The flat monthly fee is based on today's size of the organization, compliance requirements and risk. If there are significant changes to any of those variables, monthly fee might be re-evaluated.
- vCISO program is not meant to resolve cyber-security issues, but to provide guidance, assist with orchestrating strategy to tackle them and ultimately keep responsible parties accountable for execution. Actual fixes will be delegated to competent security team and could be billed outside of this agreement.