

GOVERNANCE Ltd.

Fractional CISO

Security programme ownership -- built on your risk foundation.

Your cyber insurance renewal is getting harder. Your clients are asking questions you cannot answer. Your security programme exists on paper but not in practice.

PREREQUISITE: This module requires the Risk & Resilience Foundation engagement.

THE PROBLEM

A compliance checklist is not a security programme. Most companies at your size have some security controls in place -- endpoint protection, a firewall, maybe MFA. But there is no one who owns the programme, drives the architecture decisions, manages incidents when they happen, or holds vendors to a defined standard.

That gap is survivable until it is not. A client security questionnaire you cannot answer, an incident without a documented response, a vendor breach that touches your data because no one reviewed their controls -- these are the moments that expose what was missing.

You do not need a full-time CISO. But you do need someone who owns the security programme.

WHAT THIS ENGAGEMENT COVERS

Built on top of your risk foundation, the fractional CISO module is scoped to your actual security environment. It typically includes:

- Security programme ownership and ongoing architecture guidance
- Incident response planning and management
- Vendor security review and requirements management
- Security awareness training programme for your team
- Client security questionnaire management
- Security-focused policy ownership integrated with your risk programme
- Liaison with technical staff, managed service providers, and external auditors
- Monthly security programme reporting integrated with your overall risk posture

YOUR FIRST SIX MONTHS

Months 1-2: Programme Assessment. Building on your risk baseline, we assess your current security controls, identify gaps against your actual threat environment, and establish your security programme roadmap.

Months 3-4: Foundation Build. We establish your incident response plan, document your security architecture, and begin vendor security review against a defined standard.

Months 5-6: Operationalise. We run security awareness training, test your incident response through tabletop exercise, and deliver your first security programme report to leadership.

Fractional CISO Module

From \$4,000/mo

Requires Risk & Resilience Foundation. Scope and final pricing set in consultation.

Ready to talk?

Every engagement is built around your actual needs.

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