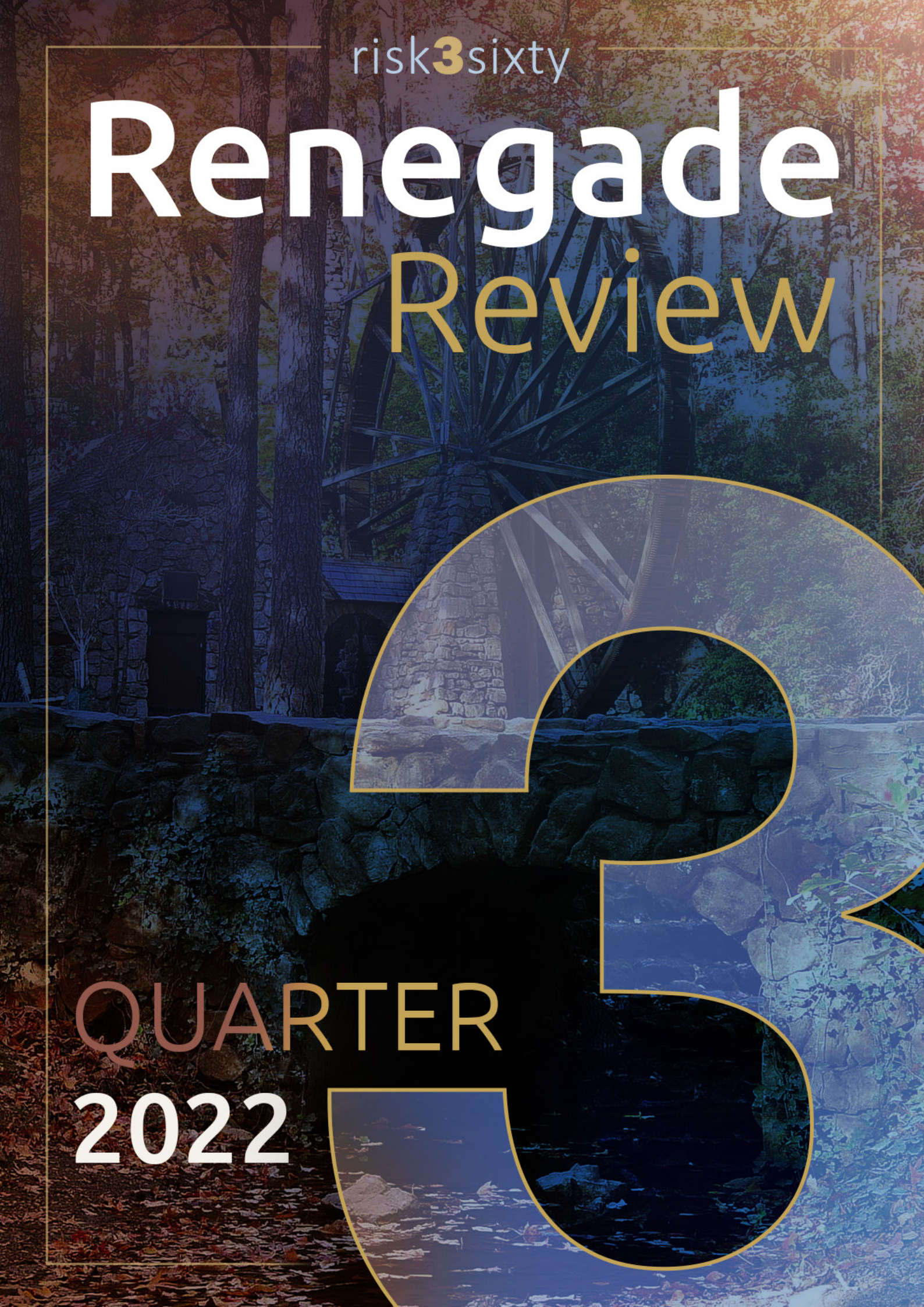

risk3sixty
Renegade
Review
QUARTER
3
2022

Q3 Offsite

Q3 Offsite Quarterly Meeting at Alpharett Library

Our third quarter meeting was held at the Alpharetta Library and was a very informative and entertaining event for the team. Sawyer Miller did his best impression of our CEO Christian Hyatt, which had the entire company laughing.

During the company presentation, we went over the exciting new features coming to Phalanx GRC, as well as showcased the achievements of our service lines. We have much to celebrate as a company as we continue to grow revenue and add new team members as well as new clients to our portfolio.

We had team breakout sections, where each team worked on Q4 goals.

Q3 Offsite Halloween Themed Happy Hour

We followed the half day of reflection and planning with a festive outing with drinks and food at Next to Pure. Many team members traveled for the event, and we all had the chance to catch up with colleagues while enjoying a very unique and trendy venue.

Many of the team members participated in the costume party. We had a great time and were able just to relax and get to know more about each other.

Big thanks to Kevin Brown for setting up the event.

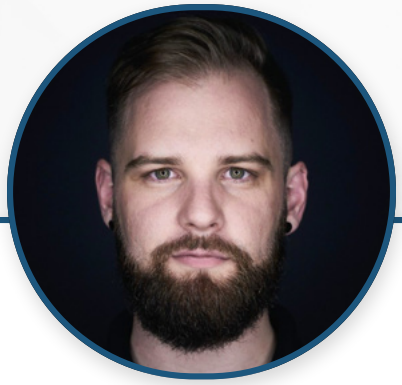
Content Releases

Check out the eBook here

Recognizing Great Penetration Test eBook

Everyone seems to have a different idea of what a penetration test is. Does it involve phishing employees? What about running port scans? Is it just checking for vulnerabilities and reporting them to management? Is the creepy, hooded person just going to "get in" from the outside and tell you what they could steal?

No matter what, you need to know how to identify quality penetration testing. The success of your business and the security of your environment depends on it. In this eBook, we explore what makes for a great penetration test and how you can be sure you and your company are getting the most out of your hacking team.



About the Author

Ryan Basden

Ryan is a manager and offensive security specialist for risk3sixty where he helps to implement business-first offensive and defensive security strategies. After several years on the blue team, Ryan is now building our Renegade Labs Team at risk3sixty. His specialties include web application and network penetration testing, red/purple teaming, and management consulting.

Instructional Video & Blog Series

For the past few months, we have been focused on providing our clients, followers, and team with needed resources on all things cybersecurity and compliance. One of the big goals of the quarter was to provide content surrounding our Labs practice and showcase our thought leadership when it comes to Hacking. Our labs' team spent countless hours creating videos, blogs, and eBooks teaching our community how to handle all types of issues from Metadata services to different software that is very useful in the labs' industry.

AWS Metadata Service

Mitre ATT&CK Technique ID Unsecured Credentials: Cloud Instance Metadata API T1552.005 The AWS Metadata service facilitates information access for applications running on a given EC2 instance.

How Does Pass the Hash Work?

Passing the hash is a technique that adversaries commonly use within an internal network environment to laterally move across hosts.

Understanding Kerberoasting

Kerberoasting Mitre ATT&CK Technique ID Steal or Forge Kerberos Tickets: Kerberoasting T1558.003 What is it? Kerberoasting is the attack that keeps on giving for adversaries and penesters alike.

Content Releases

SOC 2 Blogs & Videos

CC1 Best Practices

Imagine you are working on your SOC 2 report and trying to ensure you meet the CC1 (Common Criteria) controls. Most of these are met by performing corporate strategy and governance actions in a timely manner. For this, written procedures, recurring agendas, and a checklist will be your greatest asset.

3 Steps to Get Started with SOC 2

So, you've decided to get a SOC 2 Report (SOC 2 Attestation). However, you aren't sure where to begin. This article details what you need to know before you start, who needs to be involved at your company, and how to choose a vendor to perform your attestation.

8 Improvements to Apply Before your SOC 2 Gap Assessment

Before starting on your gap assessment, there are a few improvements that you can put in place to make your remediation period go by quicker and allow your team to focus on more nuanced gaps. While there are many ways to meet the criteria of SOC 2, these are the most common methods for meeting the most common gaps.

About the Author

Madison Loewe is a Senior Associate at Risk3Sixty. She joined Risk3Sixty after graduating summa cum laude from Kennesaw State University with a Bachelor of Science in Cybaersecurity. She has been learning the nuances of SOC 2 compliance over the last year and wants to share that knowledge so that businesses can develop a SOC 2 compliant program with ease.

A Simplified Review of SOC 2 in Plain English

In this video, we explain all of the requirements of SOC 2 – in plain English. We walk through every SOC 2 category, discuss the controls most companies put into place to meet the requirements, and what is often required during an audit.

The Best Intro to SOC 2

This video is the best introduction to SOC 2 out there! We give a full overview of the framework including the the business case, steps to achieving compliance, typical timelines to set up, and full breakdown of who needs to be involved.

Everything You Need to Get Ready for a SOC 2 Audit

In this video, we cover everything you need to get ready for before, during, and after a SOC 2 Audit.

Everything You Need to Maintain Your SOC 2 Program

In this video, we provide you with Everything You Need to Maintain Your SOC 2 Program. Our team of SOC 2 experts shows you what you need to be successful at SOC 2.

Content Releases

ISO 27001 Webinar Series

ISO 27001 Webinars

This quarter, we launched a webinar series on ISO 27001 that provided our audience with the tools and tips needed to implement ISO 27001. These webinars are led by our ISO expert Sawyer Miller. The topics range from a detailed introduction to ISO to how to get your company ready for an ISO 27001 Audit. Parts 3 and 4 are set for Q4, where Sawyer will give details on how to maintain an ISO program and a plain English overview of everything ISO 27001.

The Best Introduction to ISO 27001

This webinar provided an overview of ISO 27001 and what the framework looks like, the business case for getting ISO 27001 certified, steps to achieving ISO 27001 compliance, the typical timeline to set it up, and a breakdown of who needs to be involved.

Everything You Need to Know to Get Ready for ISO 27001 Audit

This webinar provided a checklist of action items to get ready for a successful audit, an overview of what you should do during the audit to ensure everything goes well, and a breakdown of how to wrap up and make sure everything goes well after your audit is completed.

About the Author

Sawyer Miller

Sawyer is a Senior Manager that oversees the ISO practice for risk3sixty. He has led several multifaceted engagements helping organizations on their journey to ISO 27001 compliance. Sawyer has participated in several ISO 27001 speaking engagements showcasing his vast understanding of the framework.

PCI DSS Webinar Series

PCI DSS Webinars

This quarter, we launched a webinar series on PCI DSS that provided our audience with the tools and tips needed for PCI. These webinars are led by our PCI expert Chris Donaldson. The topics range from a detailed introduction to PCI to how to get your company ready for a PCI Audit. Parts 3 and 4 are set for Q4, where Chris will give details on how to maintain a PCI program and a plain English overview of everything PCI DSS.

The Best Introduction to PCI DSS

In this webinar, we covered an overview of PCI and the overall framework, the business case for PCI, steps to achieve PCI compliance and the typical timeline for PCI, and a breakdown of who needs to be involved

About the Author

Chris Donaldson

Chris Donaldson is a noted authority in compliance, with technical expertise across all areas of security as it relates to data confidentiality. He possesses specific competencies in network security, data protection, governance, risk and compliance (GRC). He has led numerous complex engagements helping organizations on their journey to PCI DSS compliance.

Everything You Need to Get Ready for a PCI DSS Audit

This webinar provided a checklist of action items to get ready for a successful audit, an overview of what you should do during the audit to ensure everything goes well, and a breakdown of how to wrap up and make sure everything goes well after your audit is completed.

Content Releases

vCISO eBook

About the Author

Christian Hyatt

Christian is the CEO and Co-founder of risk3sixty. At risk3sixty, Christian helps company's build security, privacy, and compliance programs. Risk3sixty was named Consulting Cagazine's "Best Firms to Work For" and released the worlds first free GRC tool, Phalanx.

vCISO eBook

Security Team Operating System

This workbook contains working space and examples for leaders to complete their Security Team Operating System.

- **Use this workbook to design your Security Team Operating System**
- **Leverage the examples as inspiration**
- **Print and share it with your team**

HITRUST eBook

HITRUST

About the Author

Ryan McGowan

Ryan McGowan is the Chief Revenue Officer of risk3sixty and is responsible for Sales, Marketing, Customer Success, and Channel. Ryan brings more than 20 years of industry experience to the risk3sixty team and is tasked with leading the team into its next phase of growth.

HITRUST eBook

Helping B2B Technology Providers Enter the Healthcare Market

HITRUST is a privately held company that, in collaboration with leading healthcare, technology, and information security organizations, developed the HITRUST CSF. The HITRUST CSF is a riskmanagement framework. Through the HITRUST Assurance Program, HITRUST has evolved into the gold standard for healthcare information security assurance, giving providers and business associates an efficient and standardized way to demonstrate and communicate the effectiveness of their IT security and privacy programs through HITRUST certification.

PCI DSS Press Release

Risk3sixty Responds to PCI DSS 4.0 Transition with Significant Investments Designed to Support Organizations

ATLANTA — Sept 13, 2022 – Risk3sixty, a PCI QSA firm that helps high-growth technology companies assess, build and manage security, privacy and compliance programs, today announced important investments they are making in leadership, their platform Phalanx GRC, and new methodologies to help clients navigate the transition from PCI DSS version 3.2.1 to PCI DSS version 4.0. The transition to PCI DSS version 4.0 marks the most extensive change to the standard in more than a decade and could change the way many organizations approach achieving certification against the standard.

"We know that the transition to PCI DSS 4.0 will be a significant challenge for organizations, so we wanted to bring in a talented leader, Christopher Donaldson, to help enhance our capabilities and better serve our clients," said risk3sixty CEO and Co-Founder Christian Hyatt.

Donaldson is a noted authority in compliance, with technical expertise across all areas of security as it relates to data confidentiality. He possesses specific competencies in network security, data protection, and governance, risk and compliance (GRC). He has led numerous complex engagements leading organizations on their journey to PCI DSS compliance.

In addition to expanding their PCI DSS leadership team, risk3sixty has also made significant investments in technology to help make PCI DSS certification easier for their clients.

"Over the last 5 years we have built Phalanx GRC, the platform that helps our clients navigate frameworks like SOC 2, ISO 27001, and PCI DSS. We take the complexity of these frameworks and translate it into easy-to-follow steps in language people can more easily understand," said risk3sixty President Christian White, who is also a co-founder of the company. "Phalanx GRC will help significantly reduce the efforts to achieve certification and maintain compliance over time as it helps interpret the standard and has fantastic capabilities to support gathering audit evidence, manage policies, manage risks, and much more. Hundreds of organizations already use Phalanx, so we are very confident in its capabilities."

PCI DSS version 4.0 includes a number of important changes including new guidance on performing risk assessments as well as an option to adopt customized control. Under Donaldson's leadership the organization has developed a proven process to help organizations manage the nuances of PCI DSS version 4.0.

"PCI DSS version 4.0 presents an opportunity for organizations to leverage the compliance exercise to significantly reduce their cybersecurity risks," said Donaldson. "In addition, there are important opportunities to reduce the burdens traditionally associated with a PCI DSS audit. We think we are in a unique position to leverage this transition to help clients accomplish both."

SOC 2 Press Release

risk3sixty Successfully Completes SOC 1 & SOC 2 Peer Review

Successful completion of the security and compliance process is an affirmation of risk3sixy's quality assurance processes using their proprietary Phalanx GRC platform.

ATLANTA – October 11, 2022 – Risk3sixty, a company that helps organizations assess, build, manage and certify their security programs against multiple compliance frameworks including SOC 2 and ISO 27001, today announced that the firm passed its second SOC Peer Review with no deficiencies. This milestone underscores the firm's dedication to meeting the SOC standards set by the American Institute of Certified Public Accountants (AICPA), the national professional organization of CPAs.

"One of our core values is craftsmanship, and we take considerable pride in doing things with uncommon quality," said risk3sixty CEO and Co-Founder Christian Hyatt. "This includes quality in the deliverables our clients receive, quality in the products that we build and quality in the back-office processes that no one outside the firm ever sees. Passing this peer review, in addition to our ISO 27001, ISO 27701 and ISO 22301 certifications, are validation that we strive to live by our core values and earn the trust of our clients."

Firms that issue SOC reports are required to undergo a Peer Review on a periodic basis. Risk3sixty Compliance completed a review of the quality system that includes risk3sixty Compliance's policies and procedures for ensuring that AICPA standards are met on all SOC engagements.

"As a compliance firm that services the B2B SaaS market, it is important that our clients have the ability to show their potential business partners that risk3sixy's SOC practices meet the rigorous standards of the AICPA," said risk3sixty Director of Quality Assurance Philip Brudney. "This Peer Review shows clients can trust that the SOC reports we generate are of the highest quality."

One thing that makes risk3sixty unique is that every engagement executed uses the Phalanx GRC platform. Built by the experts at risk3sixty, the platform has helped hundreds of companies maintain their compliance and security platforms.

"Phalanx enables us to meet the standards set by the AICPA in a streamlined manner and adds a lot of value for our clients," said risk3sixty President and Co-Founder Christian White. "The platform helps interpret the requirements of SOC 2, enables collaboration and automates a lot of time-consuming processes."

Events

Georgia Tech Takeover

We had a blast presenting at the GT Scheller College of Business T&M Suite Takeover on Friday, September 7, 2022. We had a great time sharing what cybersecurity is and the opportunities it provides students for careers. A special thanks to Jessica, Sawyer, Mary, and Wright for representing risk3sixty.

Georgia Tech T&M Program Capstone Pitch

The Denning Technology & Management (T&M) Program creates cross-functional leaders of the future through a rigorous curriculum, training in business communications, and frequent interaction with Corporate Affiliate executives. This year, risk3sixty has been chosen to be the only Cybersecurity firm to participate in the program. We had a great time presenting to the team and look forward to working with the students on the project.

Homeless Veterans Socks Drive

Led by Kevin Brown, risk3sixty participated in a Homeless Veterans Socks Drive in Q3. Multiple team members of the team brought in brand-new socks and underwear, and we packaged them up for the homeless veterans in the Atlanta area. This is part of our “six days of services for six years in business” initiative we are running this year.

Geek Week 2022

Christian Hyatt, Asher Andre, and Philip Brudney all spoke at Geek Week 2022. Many security leaders, cyber, GRC, and privacy experts in Atlanta attended this event on August 8, 2022. We covered content ranging from live hacking, privacy best practices, and how to run a world-class security team.

B-Sides Atlanta 2022

This year's BSides event was based on the slogan, "Re-Engage, Re-Imagine, Re-Ignite." Our team was represented by Jessica Lucas, Christian Hyatt, Asher Andree, and Ryan Basden for the August 27th event. It was a full day of workshops and speakers.

UGA Society of Cyber

On August 24, 2022, we had the pressure of participating in the UGA Society of Cyber Security event held in Athens. Jeremy Sharp led the event for risk3sixty and Christian Hyatt and Jessica Lucas attended for the team.

Employee Spotlight

Work Anniversaries

4 Years

Sawyer Miller
ISO Practice Leader

3 Years

Eric Jefferson
Brand Development & Design

1 Year

Jennese Thompson
Senior Associate

1 Year

Corey Brown
Head of Marketing

1 Year

Andrew Johnson
Penetration Tester

1 Year

Kevin Brown
Executive Office Manager

1 Year

Darren Styles
Consultant

New Hires

Liz Kim
Associate

Jeff Hoskins
Consultant

nulogy

eurofins

BURRIS LOGISTICS

Qrypt

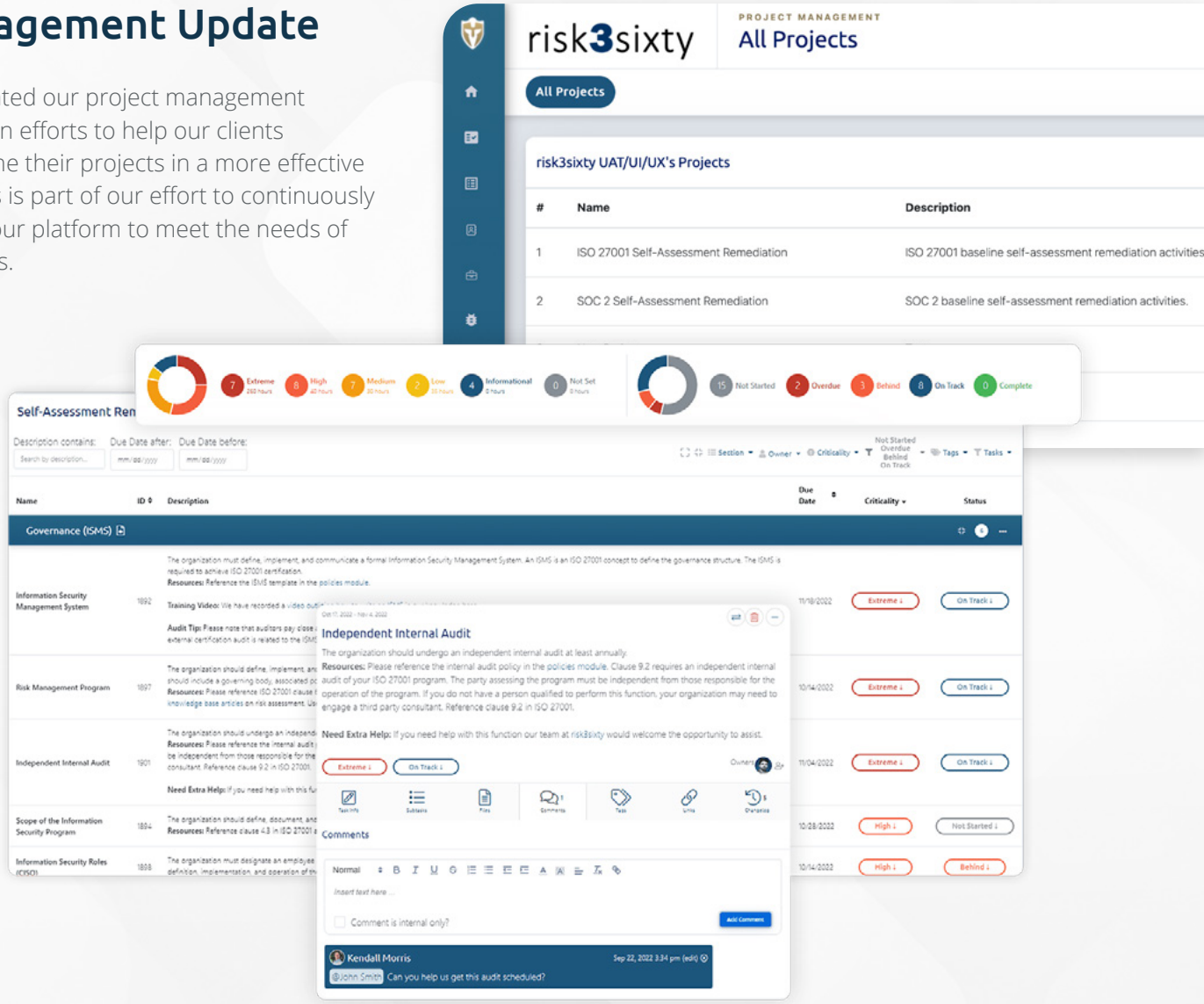
AQUARIUS

PHALANX

One Platform for Security, Privacy, and Compliance

Phalanx Project Management Update

We updated our project management module in efforts to help our clients streamline their projects in a more effective way. This is part of our effort to continuously update our platform to meet the needs of our users.



Phalanx Webinar

"Tools to manage your SOC or ISO program effectively" was held on August 25, 2022. In the webinar hosted by Christian Hyatt, we covered how to leverage it to support the implementation and management of SOC 2 programs and ISO 27001 programs.

Phalanx User Growth Since Launch

Since Launching Phalanx in late June, we have seen a tremendous reaction to our Essentials offering in the market. We have well over 500 applications to become Phalanx users and hundreds of new users added to the platform.

Ready to Get Started?

Contact Us Today for a Free Overview

One of our professional team members would love to help you out with any questions you have about your projects.

Ryan McGowan
ryan.mcgowan@risk3sixty.com

Ross McCurdy
ross.mccurdy@risk3sixty.com

Want to Join Our Team?

Contact vibes@risk3sixty.com


risk3sixty
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