



# INFORMATION TECHNOLOGY SERVICES

## Information Security Risk Assessment and Policy & Program Development

Evaluate the risk of compromising member information in fulfillment of the NCUA Regulation 748 Appendix A and B in accordance with section 501 and 505(B) of the Gramm Leach Bliley Act (GLBA) to include physical, administrative, and technical security guidelines and standards as well as e-commerce services that are provided to your members. This service also includes an Information Security Policy & Program ready for board approval.

**Multi-year contracts include ongoing compliance assistance with regards to information security.**

### CYBERSECURITY AUDIT

In-depth review of a credit union's overall Information Systems & Technology Program concentrating on NCUA's questionnaire in efforts to prepare you for an exam, satisfy IT audit requirements, and establish a baseline for your IT infrastructure.

### NETWORK VULNERABILITY ASSESSMENT TESTING AND PENETRATION TESTING

Assess current Internet connections to identify points of weakness that leave the credit union exposed to external threats that may be a result from hackers, network viruses and more in fulfillment of NCUA's Letter to Credit Unions, e-Commerce Guide to Credit Unions 02-CU-17.

### SHARED CHIEF INFORMATION OFFICER (CIO)

Provide information security consulting services, vendor management, and project management to assist in achieving both short and long term strategic goals as well as improving the credit union's cybersecurity posture.

### CYBERSECURITY ASSESSMENT TOOLKIT (CAT)

With cyber threats increasing in both number and sophistication, the Federal Financial Institutions Examination Council (FFIEC) developed the Cybersecurity Assessment Tool as a way to help institutions identify risks and determine cyber security preparedness. The Assessment provides a repeatable and measurable process that measures preparedness over time. We use it to incorporate security-related principles and for regulatory guidance including the National Institute of Standards and Technology (NIST) Cybersecurity Framework.

## Special Announcement – New Report Delivery System

### \*CU DRIVER – CU RESOURCES PORTAL

This innovative new portal serves as a one-stop repository for all your Credit Union Resources documents, such as audits, reports and cybersecurity assessments, to name a few. As an added benefit, not only will you have all your documents at your fingertips, but you'll also be able to see the other services and products available through Credit Union Resources to assist you with compliance and best practices. All financial, auditing and compliance reports issued by Credit Union Resources, Financial and Technology Resources, would be stored for the time period required by regulations.

You'll be able to access the portal easily with your current CU Passport login ID and password, which means there's no need to remember extra details when you log in.

**For more information, please contact Maureen Bock at 800-768-4282 or 678-542-3437 or [maureenb@gcu.org](mailto:maureenb@gcu.org).**