Cybersecurity Presentation Template



Security Program Overview Dashboard

Business Risk Profile	Sources	Risk Drives	Cybersecurity Program Highlights						
Inherent Risk Level: Moderate Based on 5 risk levels as defined by industry risk management frameworks: least, minimal, moderate, significant, and most	- Lorem ipsum dolor sit amet - Lorem ipsum dolor sit amet - Lorem ipsum dolor sit amet	- Lorem ipsum dolor sit amet - Lorem ipsum dolor sit amet - Lorem ipsum dolor sit amet	- Lorem ipsum dolor sit amet - Lorem ipsum dolor sit amet - Lorem ipsum dolor sit amet						
Program Maturity Level (Bas	sed on NIST CSF 2019-2022)	NIST Cybersecurity Framewo	rk Maturity Level Comparison						
Respond Detect Protect Indentify		40 30 20	Series 1 — Series 2 — Series 3						
TIER 1 TIER 2 Partial Risk-informe NIST Cybersect	TIER 3 TIER 4 d Repeatable Adaptive urity Framework Maturity Levels								

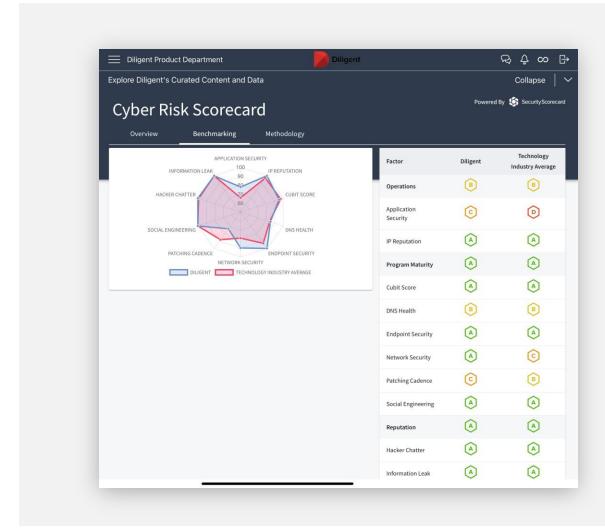


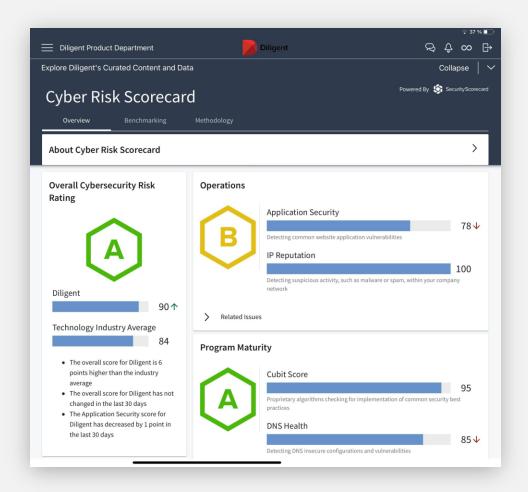
Cybersecurity Program 20xx Plan

NIST Cybersecurity Framework Key Functions	NIST Maturity Level (As of Date)	2022 Objectives	Targeted Maturity Levels by Date
Identify Assets mgmt., governance, risk assessment, 3 rd party mgmt.	Tier x	Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit.	Tier x
Protect Identity management and access control, data security, protective controls, awareness and training	Tier x	 Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. 	Tier x
Detect Anomalies and events, continues monitoring	Tier x	 Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. 	Tier x
Respond Response planning, communications, analysis, mitigation	Tier x	 Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. 	Tier x
Recover Recover planning, communications	Tier x	 Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. Lorem ipsum dolor sit amet, consectetuer adipiscing elit. 	Tier x



Cyber Risk Scorecard







Application Security Heatmap

Actively covered
Partially covered
Not covered
Not applicable

		Product/Service			Product/Service				Product/Service			Product/Service			Product/Service				e Product/Service				uct/Ser	ervice		
APPSEC ACTIVITIES	RANK																									
Scanning/Testing																										
Penetration testing	1																									
Static analysis	1																									
Componentanalysis	1																									
Dynamicanalysis	2																									
Projects																										
WAF integration	2																									
Secret Management	2																									
Anti-Tamper	2																									
Security Champion	3																									
Processes																										
Secure SDLC	1																									
Backlog Management	2																									
Vulnerability Fix	3																									
Release Reviews/Approvals	3																									
Security Design	3																									
Security Training	4																									
Documentation																										
Product Recon	2																									
Threat Modeling	3																									
Tier 2 InfoSec Support	4																									

