

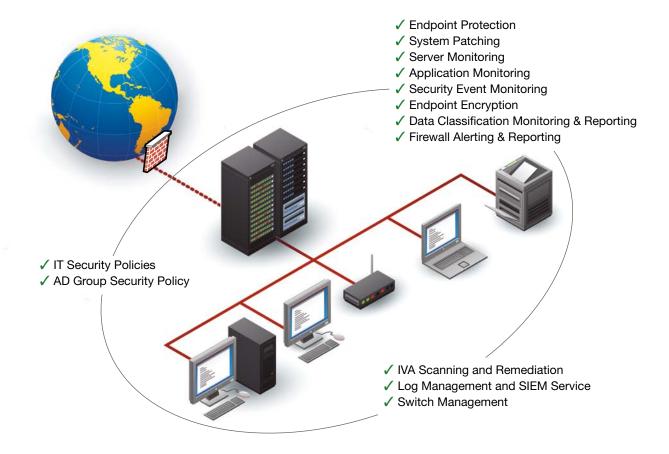
## **Security Services**



## Mitigate Information Security and Compliance Risk

All Covered's suite of security services allows your financial institution to gain operational efficiencies by protecting your digital assets at a predictable cost, while freeing IT resources to focus on strategic initiatives. This set of services is specifically designed with financial institutions in mind.

The suite of Security Services provides stringent managed security protection that ensures the safety and integrity of your critical banking information and assets. Risk is mitigated through an integrated end-to-end platform to monitor, analyze and manage the security of your network and systems. With this service, you will help safeguard your organization against sophisticated attacks by utilizing security measures created to protect against today's ever changing threats.



## **Achieve Critical Security Objectives**

Financial institutions are often caught in a vice between compliance and a completely secure network. With these intensifying pressures, customers also face the additional constraints of limited time, strict budgets, and staff limitations.

The security environment is far more dangerous that ever before with a multitude of threats stemming from web-born attacks and exploited vulnerabilities. These threats can jeopardize a business' intellectual property, infrastructure and reputation—and it is only getting worse.

Financial institutions need the ability to prove their on-going commitment to network security and IT audit compliance. All Covered Security Services can easily help achieve these critical security objectives.

All Covered's Security Services' elements include:

Our support professionals are not only skilled in key infrastructure technologies and financial services applications, but they are also security and compliance experts with industry recognized CISA®, CISM®, CGEIT®, and CISSP® certifications.

Features and Functions	Benefits
IT Security Policy Implementation	Certified technicians implement tried and true policies to your network devices to harden your network components in accordance with FFIEC requirements.
AD Group Security Policy	Uniform security policy enforced across all computers to harden and secure to industry best practices. Reduces system vulnerabilities and protects against malicious activity.
Endpoint Protection	Centrally managed Endpoint Security agents on all computers to ensure optimal performance and security protection. Proactive scanning and agent management.
System Patching	Critical security patches are tested and routinely deployed in a timely fashion to maintain current patch status on the internal network.
System Monitoring and Reporting	Monitoring and reporting services are performed 24 hours a day, 7 days a week for system availability, server performance, critical applications, data backup, security events and more.
Endpoint Encryption	Deploys and manages Endpoint Encryption software as a managed service, which includes end user support and monthly reporting.
IVA Scanning and Remediation	A recurring service that integrates assessment, remediation and reporting into a complete offering to reduce risk and address IT compliance.
Log Management and SIEM Service	24x7 real time network security service supporting system logging, security incident response and compliance requirements. Suspicious activity is detected and corrective action is taken to mitigate the activity.
Switch Management	Ongoing implementation and configuration management of VLANs to allow discreet inter-application communications. Includes protection against ARP poisoning.
Data Classification Monitoring and Reporting	Monitor and report on security events related to the access of your institution's Confidential Folders.
Firewall Alerting and	24 X 7 visibility into potential risk exposure while

trending information.



automated, scheduled reports provide analytics and

Firewall Alerting and

Reporting