

Lumen[®] Compliance Readiness Assessment

Improve your preparedness for security program evaluation.

Regulations are constantly changing and becoming increasingly complex. This can create concerns about correct scoping of the report, documentation requirements and how you will be able to allocate already strained staff resources. Our highly trained professionals can help you prepare for the audit process, as well as provide you with a detailed gap analysis and a roadmap for remediation.

Manage ever-changing requirements

Our audit and compliance experts will help you navigate shifting regulations and get ahead of issues before they arise.

Establish a strong foundation

Set your business up for long-term success with a proper compliance management foundation built on consistency, transparency and continuous improvement.

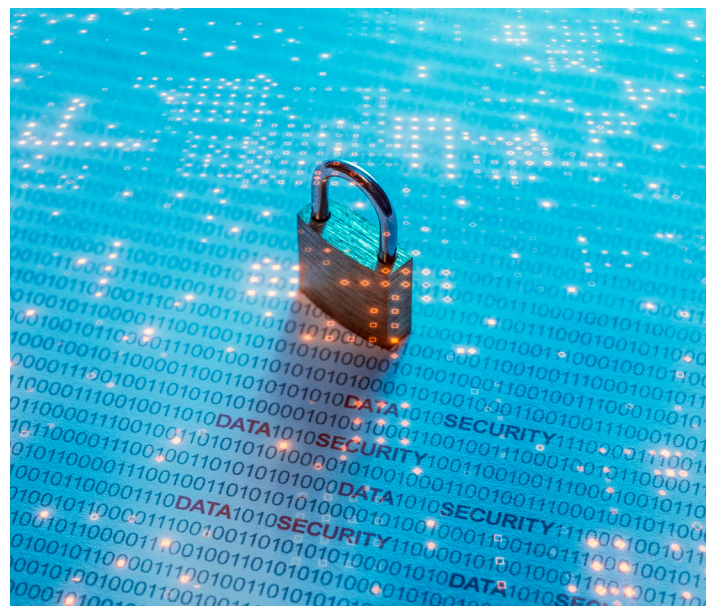
Get back to business

We will help you prepare for third-party audits and maintain regulatory standards, so you can spend less time worrying about compliance and more time focusing on your business.

“We stand behind our work. If your audit findings are different from our findings we will provide an explanation of our findings to the auditor.”¹

Typical compliance assessments

- PCI
- NIST
- FISMA
- HIPAA
- HITRUST



1. Up until one year after the assessment

Features and Specs

Vulnerability assessment & penetration testing

- Identify and quantify vulnerabilities in IT assets or applications
- Simulate a breach to uncover systemic gaps
- Provide remediation recommendations

Risk management

- Assess and evaluate risks and their potential business impacts
- Develop a response strategy

Governance, risk and compliance

- Develop and implement policies across the organization
- Help meet compliance requirements and minimize risks

Phishing assessment and security awareness platform

- Educate employees on cybersecurity best practices
- Mitigate internal risk

Our compliance readiness methodology

Pre-plan: Review the schedule of the activities, identify internal stakeholders for interviews and grant access to relevant security documentation.

Stage 1: Review security documentation and assess if it meets compliance requirements.

Stage 2: Review governance processes and procedures and give guidance on how to better prepare for audits in the future.

Stage 3: Create a comprehensive report that provides a prioritized gap matrix and detailed action plan.

Stage 4: Review and present a roadmap to remediate gaps.

Stage 5: If you purchase a multi-assessment package, we will re-assess and provide feedback on how you are progressing.

Why Lumen?

Partner with Lumen to build an effective managed security program that can help reduce your risk exposure and ease business drag, while enabling digital transformation under a single provider. Utilizing our vast experience in networking, cloud and managed services, our team combines in-house solutions and specialists to help your business with compliance while minimizing the strain on resources.