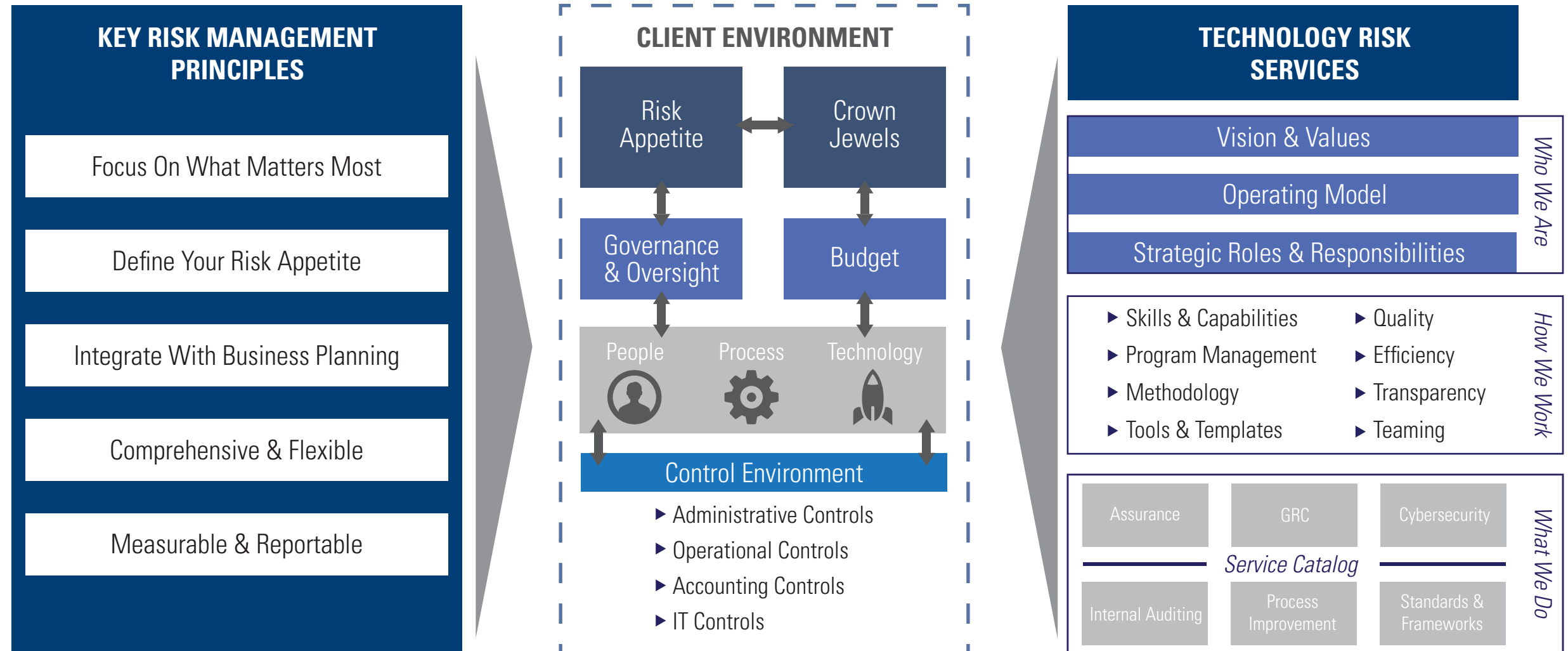


ARONSON'S TECHNOLOGY RISK SERVICES GROUP

Why Choose Aronson?

A paradigm shift in risk management has already begun. Risk influenced decision-making requires more than a basic grasp of risk management philosophies and technology principles. It requires an appreciation of an organization's unique industry, operations, and technologies. At Aronson LLC, we believe that risk discipline is about creating tangible value that can drive robust investment decisions. We apply our extensive experience and deep understanding of our clients' organizations to deliver an insight-driven and performance-oriented approach to risk management. **We help our clients focus on risks holistically, rather than identifying and measuring risk in a silo.**



ARONSON'S TECHNOLOGY RISK SERVICES GROUP

The Aronson Team



LARRY DAVIS

Aronson's Managing Partner, Larry Davis, has 35 years of professional experience launching new service areas, developing people, and helping his clients accomplish their business goals.

ldavis@aronsonllc.com | 301.231.6225



PAYAL VADHANI

IT Capability Maturity Framework (IT-CMF)

Payal Vadhani is the partner-in-charge of Aronson's Technology Risk Services Group. She is an innovative and seasoned executive with more than 18 years of technology risk advisory and assurance experience.

pvadhani@aronsonllc.com | 301.231.6259



NATASHA BARNES

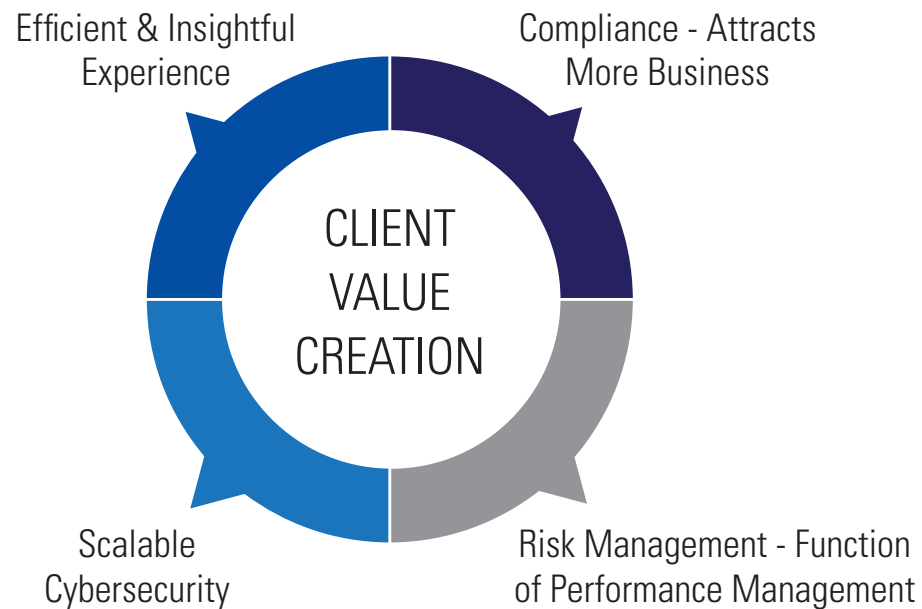
Certified Information Systems Auditor (CISA)

Natasha Barnes is a Manager within the Technology Risk Services Group. She leads the Governance, Risk & Compliance pillar and engagements. Natasha also specializes in assurance and remediation support.

nbarnes@aronsonllc.com | 301.231.6236

The Aronson Advantage

The consequences of neglecting to identify and properly manage technology risks could include operational setbacks, irreparable reputation damages, and competitive advantage losses. Global dependence on technology continues to surge. This requires a reliable approach for technology risk management to balance business needs while addressing current and future challenges.



SERVICE CATALOG

Internal IT Audit

- ▶ Internal IT Audit Assessment & Transformation
- ▶ IT General Controls Review
- ▶ Sarbanes-Oxley (SOX)

Governance, Risk & Compliance (GRC)

- ▶ Corporate Governance
- ▶ Risk Management Assessments & Transformations
- ▶ Third-Party Vendor Risk Management
- ▶ Compliance
- ▶ GRC Technologies

Cybersecurity

- ▶ Security Strategy
- ▶ Security Assessments & Remediation
- ▶ Insider Threat Management
- ▶ Business Continuity Planning
- ▶ Identity & Access Management

Process Improvement

- ▶ Policies & Procedures
- ▶ Process Assessment & Transformation

Assurance

- ▶ IT Audit in support of Financial Statement Audits
- ▶ Service Organization Control (SOC) Reports
- ▶ Agreed-Upon Procedures

30%

According to Gartner, by 2020, 30% of global 2000 companies will have been directly compromised by an independent group of cyber activists or cyber criminals.

-Security and Risk Management Scenario Planning, 2020

85%

The percentage of security incidents attributed to an insider.

-Cyber Security Magazine, Fall 2014 Issue, Volume 2, Number 5

\$3.79M

\$154

The average breach cost to an organization is about \$3.79M. The average cost of a lost/stolen record is \$154.

-Cost of Data Breach Study: Global Analysis by