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SEC REGULATORY & COMPLIANCE READINESS

SERVICE OVERVIEW

Legato Security's **Regulatory & Compliance Readiness Service** is a comprehensive offering designed to assist organizations in preparing for and effectively responding to cybersecurity incidents, with a specific focus on complying with the new SEC reporting requirements. This service includes four key deliverables; IR Plan Review, a Tabletop Exercise, Risk Management Evaluation, and an Executive Summary.

SERVICE DELIVERABLES

IR PLAN REVIEW
Legato Security experts will evaluate and update your existing IR plan policies, ensuring they align with the latest regulatory requirements, industry best practices, and the specific needs of your organization.

TABLETOP EXERCISE
Organizations will gain hands-on experience in managing a simulated cybersecurity incident, helping them to identify weaknesses and areas for improvement in their incident response procedures.

RISK MANAGEMENT EVALUATION
Legato Security's experts will assess your organization's risk management strategies and provide recommendations to enhance your overall cybersecurity posture.

SEC REPORTING AND FILING GUIDANCE
Recommendations and guidance on filing forms required by the SEC, during and after a security incident.

SERVICE BENEFITS

COMPLIANCE ASSURANCE
Ensure compliance with the new SEC reporting requirements, minimizing regulatory risk.

ENHANCED CYBERSECURITY PREPAREDNESS
Develop robust incident response plans and policies, improving readiness for potential cybersecurity incidents.

IMPROVED RISK MANAGEMENT
Identify and mitigate cybersecurity risks, protecting your organization from potential threats.

EXECUTIVE-LEVEL INSIGHTS
Provide senior leadership with actionable insights to make informed decisions regarding cybersecurity and compliance.

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WHY LEGATO SECURITY?

CUSTOMER-CENTRIC APPROACH

- **PERSONALIZED ASSESSMENTS:** We conduct in-depth consultations to understand your specific needs, challenges, and objectives.
- **CUSTOMIZED SOLUTIONS:** Our service is tailored to address the unique regulatory landscape and cybersecurity risks that your organization faces.

DECADES OF PUBLIC AND PRIVATE SECTOR EXPERIENCE

- **DIVERSE CLIENTELE:** Our expertise extends across public and private sectors, including government agencies, Fortune 500 companies, and critical infrastructure providers.
- **SUCCESS STORIES:** We have a history of helping clients successfully achieve and maintain compliance, enhance cybersecurity readiness, and mitigate risks.

IMMEDIATE ROI AND COST SAVINGS

- **PREVENTING REGULATORY PENALTIES:** Compliance gaps can result in hefty fines; our service helps you avoid such penalties.
- **REDUCED INCIDENT COSTS:** By enhancing incident response readiness, you minimize the financial impact of cybersecurity incidents.

EXPERTISE IN SEC REPORTING AND COMPLIANCE

- **REGULATORY KNOWLEDGE:** Our team is well-versed in SEC regulations, and we stay up-to-date with any changes or updates. We understand the nuances of reporting requirements and can help ensure your organization's compliance.
- **TAILORED SOLUTIONS:** We customize our services to match the specific needs of your organization, whether you're a publicly traded company, financial institution, or another entity subject to SEC regulations.

THE VALUE OF A SEC REGULATORY AND COMPLIANCE SERVICE

ENHANCED REGULATORY COMPLIANCE

Legato Security's service ensures that your organization is well-prepared to meet SEC reporting requirements. This results in reduced compliance risk and avoidance of potential regulatory penalties.

IMPROVED CYBERSECURITY RESILIENCE

A well-prepared incident response plan, updated policies, and hands-on experience through tabletop exercises bolster your organization's ability to respond effectively to cybersecurity incidents.

OPERATIONAL EFFICIENCY

A well-prepared organization is more operationally efficient. Streamlined processes and updated policies result in cost savings and reduced downtime in the event of a cybersecurity incident.