



# IT SECURITY

Consolidate your required security assessment through the AffirmX Risk Intel Center.

## Your Information Technology Compliance Made Simple.

IT Security is a vital component of your annual compliance audit. The AffirmX solution helps you remain compliant throughout the year by leveraging the latest in technology along with industry-specific IT experts. Together with your participating Credit Union League, we can help you identify and prevent threats to your environment before they cause service disruptions, security breaches, greater regulatory oversight, or even fines for non-compliance.

For more information, credit unions should contact their league or AffirmX directly at 888.972.3624



## IT Services and Compliance Solutions

Put the AffirmX Risk Intel Center platform to work for you in meeting your IT Security needs head on. We offer:

- Annual War Dialing Tests
- Social Engineering Testing and Risk Assessments
- Annual Onsite Physical Security Assessment
- FFIEC Inherent Risk Assessment tool
- FFIEC Cybersecurity Maturity Assessment tool
- PCI Compliance Assessment
- Up to four (4) 15-minute Client support calls per quarter
- Risk-scored and best practices compliance assessment
- On Demand Public-Facing Infrastructure Scans (optional)
- On Demand Internal Infrastructure Scans (optional)
- Risk-based scoring of preparedness

As part of our IT Security service, the AffirmX team is available to review all the key pieces of your IT program, including:

- Third-party provider policy
- Wireless access policy
- Network access policy
- Mobile-device policy
- Non-disclosure agreements for IT service providers
- Data destruction policy
- Anti-virus policy
- Physical security policy
- Technology committee meeting minutes
- Remote workers policy
- Log policy
- IT staff policy
- Firewall policy
- Network diagram policy
- IT security policy
- Incident response plan

One flat, low fee can put AffirmX's IT Security services to work for you to help reduce your workloads, anxieties and costs. For more information, or to receive a no-obligation proposal, contact your league representative or AffirmX.



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