



Cybersecurity Workshop Simplify Your Cybersecurity Security Roadmap

The Cybersecurity Assessment helps develop strategies to protect you from cyberattacks by providing current state analysis and expert-level recommendations for your security environment. Simplify your road to best practice adoption to **maximize your return on investment** and **increase your cyber resiliency**.

Overview

Reducing cyber risk and costs can't come at the expense of building a business that is equipped to meet new challenges and opportunities. Our Cybersecurity Assessment can help you reduce risk and improve operational resilience, so you can embrace digital with confidence. We offer a complimentary Cybersecurity assessment that is tailored to your organisation's cyber maturity objectives. By understanding your current security posture, we design a roadmap that's right for you.

The Cybersecurity Assessment covers the following technology areas and takes approximately one hour to complete.

- Cyber Strategy
- Network
- Cloud & SaaS
- Endpoint
- Security Operations



What you can Expect

- An accurate analysis of your current security posture with regards to all the components that make up Cybersecurity Secure Access Service Edge.
- Enablement of security teams so you may best optimize existing technologies
- Reduction in overall business risk by incorporating new technologies and security controls

Fig 1: Executive Summary - aggregate, non-technical view of significant overall findings.

| Executive Summary Executive overview of Palo Alto Networks's security posture and recommendations toward the future | | | | |
|---|---|---|---|--|
| Security Posture Maturity | | | | |
| Moderate | | | | |
| The assessment results indicate that some security capabilities have been implemented but there are gaps that need to be addressed in order to fully ensure a consistent and secure approach. | | | | |
| Key Findings Across Modules | | | | |
| 66% | 65% | 100% | 61% | |
| Transformation | Network Security | Cloud Security | Security Operations | |
| Capability coverage is well addressed. Ensure you have a consistent approach across all scenarios | Capability coverage is well addressed. Ensure you have a consistent approach across all scenarios | There are mature and well developed capabilities in this area. Coverage is consistent across each scenario addressed. | Capability coverage is well addressed. Ensure you have a consistent approach across all scenarios | |
| View | View | View | View | |
| 41% | 66% | | | |
| SaaS Security | Endpoint Security | | | |
| There are identifiable capabilities in this area, but some scenarios are not yet addressed or not configured to follow best practice. | Capability coverage is well addressed. Ensure you have a consistent approach across all scenarios | | | |
| View | View | | | |

Who should attend the workshop

The following roles at your organisation should be invited to attend the session:

- Security Architects
- Network and Infrastructure Operations
- Cloud Dev SecOps
- Helpdesk
- Data Privacy Officer or Cyber Risk Analyst
- SOC Analysts

The workshop comprises the following Security capabilities and questions:

We assess your organisation's Cybersecurity Security Capability maturity against in the Cybersecurity Technology Categories.

| Category | Security Capability | Question |
|---------------------------|---------------------|---|
| Cyber Strategy | Future Priorities | Do you have a vision or a roadmap for technology transformation over the next 3-5 years? |
| Cyber Strategy | Business Alignment | How aligned are your current security projects to your known business challenges? |
| Cyber Strategy | Resourcing | Do you have enough resources (people and budget) for your cybersecurity program? |
| Cyber Strategy | Expert Knowledge | Are you gathering advice and intelligence from Industry experts to help drive your cyber security strategy? |
| Cyber Strategy | Hybrid work | Is your security portfolio designed to allow for hybrid workers? |
| Cyber Strategy | Scalable Security | Do your security controls scale with your business? ie More users, devices, locations? |
| Risk Reduction | Incident Response | In the event of a breach, do you have an incident response plan? |
| Risk Reduction | Risk of Breach | Have you quantified the risk of a breach? |
| Risk Reduction | Zero Trust | Is Zero Trust something you are considering and if so, what is driving this decision? |
| Network Infrastructure | Threat Prevention | Do you have network based threat prevention? |
| Network Infrastructure | Segmentation | Do you control lateral movement within your environment? |

| Network Infrastructure | DNS Security | Do you secure your DNS traffic? |
|---------------------------------|-------------------------------------|--|
| Network Infrastructure | IoT Security | How do you protect IoT devices? |
| Network Infrastructure | Security Coverage and Complexity | How complex is your network security deployment? |
| Network Infrastructure | Threat Response | How quickly can you identify and respond to network based threats? |
| Network Application Security | Security Policy | How specific / granular are your security policies? |
| Network Application Security | Decryption | Are you doing SSL decryption and inspecting for threats? |
| Network User Security | User Based Policy | Do you apply any user or group specific network policies? |
| Network User Security | Web Security | Are you monitoring and protecting web activity? |
| Cloud Infrastructure | Governance and Compliance | Do you have a view of compliance within all of your cloud environments? |
| Cloud Infrastructure | Vulnerability Management | Are you scanning for vulnerabilities and remediating when found? |
| Cloud Infrastructure | Infrastructure Protection | How do you detect and remediate cloud infrastructure misconfiguration? |
| Cloud Infrastructure | Attack surface management | Do you have a view of all your externally visible assets and their risk? |
| Cloud Application Security | Web Application and API | How do you protect your web applications and API's? |
| Cloud Application Security | Data Protection | Do you secure cloud based data and datastores? |
| Cloud Application Security | Code Security | Do you apply any security controls to code being written or deployed? |

| Cloud User Security | Identity Management | Do you securely manage user, application and infrastructure credentials? |
|--|--------------------------|--|
| Cloud User Security | Security Impact | What impact does security have on developers and business? |
| SaaS Application Security | Visibility | Do you know what unsanctioned SaaS applications are being accessed? |
| SaaS Application Security | Data Management | Can you protect data stored in SaaS applications? |
| SaaS Application Security | Threat Prevention | Are you able to apply threat prevention to your SaaS applications and data? |
| SaaS User Security | Control | Can you control which SaaS applications are being used? |
| SaaS User Security | User Experience | Is there a consistent user experience when accessing SaaS Applications? |
| Endpoint Infrastructure Security | Threat Prevention | How do you detect and prevent malware, ransomware and viruses on your endpoints? |
| Endpoint Infrastructure Security | Device Management | Do you apply any security posture assessment of devices either on-premise or remote? |
| Endpoint Infrastructure Security | Deployment Complexity | How complex is your endpoint security solution? How many agents, impact performance? |
| Endpoint Application Security | Vulnerability Management | How are you handling vulnerability management for workstations and servers? |
| Endpoint Application Security | Data Protection | Do you have policy and protection in place for critical and sensitive data? |
| Endpoint User Security | Behaviour Analysis | Is there any predictive analysis available to show changes in behaviour of a device or user? |
| Endpoint User Security | User Activity | How are you controlling / monitoring user activity and privilege on your endpoints? |
| Incident Response | SOC Processes | How defined are your security operations processes? |

| Incident Response | Level of Automation | How automated are your security operations? |
|---------------------|--------------------------|---|
| Incident Response | Root cause and forensics | How long does it take to investigate an incident and analyse the issue? (RCA) |
| Threat Intelligence | Threat Intelligence | Do you leverage threat intel from multiple sources? |
| Threat Intelligence | Asset Visibility | Does the operations team see all business assets? |
| Threat Intelligence | Quality of Logs | Is the quality of logs sufficient for incident response and analysis? |

