

# confidently navigate threats with governance, risk and compliance services

## Gain Support From Certified Experts Who Understand Your Financial Institution

With data breaches compounded by heightened geopolitical risk, cybercrime is growing increasingly more complex.

Today's business environment is also fraught with challenges, making it hard for community and regional financial institutions to keep up with ever-evolving IT regulatory compliance expectations and cyber threats.

Add to this the increasingly difficult job of finding and keeping highly qualified Information Security Officers (ISOs).

Oftentimes, those tasked with ISO responsibilities have additional duties outside of information security – making it difficult to maintain the level of security and regulatory compliance expertise needed to quickly adapt to change.

What's more, current regulatory guidance requires you to give the ISO appropriate segregation from IT management. This guidance also requires the board of directors be properly informed of the state of information security at their financial institutions.





Are you equipped with the cybersecurity and IT regulatory compliance expertise you truly need?

## achieve your cybersecurity objectives with expertise and scalability

You *can* attain the crucial expertise and scalability needed to achieve your security objectives without continuously looking for qualified people to hire or straining internal resources.

With governance, risk, and compliance (GRC) services from Jack Henry™ experts, you can leverage a team of certified cybersecurity and IT regulatory compliance experts who understand your business, will help address your cyber risks, and help you navigate the ever-changing FFIEC directives regarding the security of non-public information.

## implement or supplement the latest ISO requirements

With GRC services from Jack Henry, you can organize and track your security objectives, mitigate security and third-party risks, address regulatory requirements, and increase your cyber risk resiliency posture without overextending your resources.

You'll also gain proven support specifically designed with your business in mind. With the ability to implement or supplement the latest ISO requirements, you can increase productivity without overburdening your existing staff.

Leveraging GRC services, you can establish and maintain a cost-effective information security program with access to a pool of certified experts (both onsite and remote) – ensuring your operations are in line with risk strategies and the latest FFIEC directives.

You gain expertise, ease, and efficiency – all through a scalable, outsourced service that helps you stay ahead of cyber threats, meet regulatory expectations, and support the ongoing maturity of your program.

### GRC services

<p>Annual Recurring Information Security Risk Assessment*</p>	<p>Determine your current information security control posture by identifying your asset inventory, evaluating threats, and determining inherent and residual risk through control validation.</p>
<p>Ongoing Compliance Management*</p>	<p>Monthly information security status meetings which include reporting and tracking of issues or findings, guidance on regulatory updates, best practice recommendations, and other Q&amp;A on information security topics. Exam preparation, consultation, and evidence collection included.</p>

\* Included in the Virtual Information Security Officer (vISO) service

## GRC services continued

Policy Management*	<p>A comprehensive, written program with policies, procedures, and forms required by regulatory agencies including information security industry standards. Consulting services are also available to develop and align policies with your operational control environment and ongoing policy management, such as:</p> <ul style="list-style-type: none"> <li>• Tracking regulatory updates and industry standards/trends that can impact policies.</li> <li>• Annual regulatory and operational updates.</li> <li>• Policy attestation services.</li> </ul>
vISO Advanced	<p>Strategic consulting services for mature information security and cybersecurity risk management programs. Includes annual risk assessment, quarterly status meetings, KRI/KPI/audit support, and optional policy management.</p>
GRC Platform	<p>Gain efficiencies using our GRC Software as a Service (SaaS) online platform to maintain your information asset inventory data, along with associated risk assessments, policies, vendor assessments, and business continuity management plans.</p>
Third-Party Risk Management	<p>Reduce third-party risks with consulting experts, vendor risk assessments, and due diligence reviews.</p>
Business Continuity Management	<p>Consulting services to create thorough business continuity plans integrating business impact analysis (BIA), annual plan maintenance, testing, and training.</p>

\* Included in the Virtual Information Security Officer (vISO) service

## unlock your potential

[Learn more](#) about our governance, risk, and compliance services.

For more information about Jack Henry, visit [jackhenry.com](https://jackhenry.com).