

SERVICE ORDER ATTACHMENT  
STATEMENT OF WORK  
S-266-2030 IT RISK ASSESSMENT

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OVERVIEW

This Statement of Work ("SOW"), with any appendices included by reference, is part of the assessment and existing controls and safeguards. SILVERSKY bases its methodology largely on specific guidelines defined by industry experts and standards. SILVERSKY assesses the Customer's information systems and the environment from the perspective of the Customer's specific regulatory requirements, such as GLBA or HIPAA.

SilverSky's assessment methods consider three core principles of information assurance defined by the security industry's CIA triad model standards:

- Confidentiality - assurance of information privacy
- Integrity - assurance of information accuracy

SilverSky will provide the following primary tasks, subject to modification or extension based on the investigation findings.

1. Kick-off Meeting
2. Information Gathering/Discovery
3. Threat Assessment
4. Risk Assessment
5. Reporting

SCOPE

**SilverSky Obligations:**

**Information Gathering** - Identify, categorize, and rank critical information assets within the Customer's organization according to criticality and sensitivity. SilverSky considers any equipment that handles,





## SilverSky Proprietary

- Itemized listing and description of Customer's individual information assets
- Identified potential threats affecting assets
- Existing controls and safeguards

PROJECT PARAMETERS

Project Scope

The scope of the project is based on the above description with the additional details listed as follows:  
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Project Component	Parameter(s)
Project Start Date	Typically within 30 days of the Effective Date
Project Duration	Typically 12-18 months