

~~SERVICE ORDER ATTACHMENT~~  
~~STATEMENT OF WORK~~  
S-200-304 CSA ADVISORY MONTHLY

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## 1 Overview

This Statement of Work ("SOW"), with ~~any~~ appendices included by reference, is part of a ~~total~~ agreement that incorporates this ~~document~~ by reference.

### 1.1 Services Summary

SilverSky will assist the Customer by providing a Cybersecurity Advisor (CSA) monthly service to help benchmark and enhance ~~cyber~~ program maturity. The SilverSky CSA will meet with the Customer ~~monthly~~ to review and assess the Customer's initial cyber security ~~program~~ maturity with the goal of developing a roadmap to help identify areas of ~~weakness~~ and enhance your program through strategic guidance.

The CSA Advisory monthly services rely on the full cooperation an

- f* Risk assessment process
- f* Incident Response Plans
- f* End user security program
- f* vulnerability management program
- f* Vendor/third party management program
- o Protection and Detection Controls
  - f* Email security
  - f* Network security monitoring
  - f* Incident response program
  - f* Physical security
  - f* Device security
  - f* Endpoint controls
  - f* Anti-virus
  - f* Wireless and mobile security
  - f* Risk Management
  - f* Third Party Oversight
  - f* Vulnerability and patch management
  - f* Event Detection and Threat Intelligence

## 2.2 Deliverables

SilverSky will provide:

- x An initial benchmark and periodic updates of the maturity assessment report
- x Strategic Roadmap or Plan of action report for improvement
- x Monthly action notes from CSA and Customer meetings
- x Guidance notes for areas of improvement identified.

## 2.3 Out of Scope

Any activity not explicitly included in the SOW is considered out of scope. If Customer requests additional services, such services will be the subject of a change request. Managed Services and ongoing ~~operational~~ any program items are not included in the scope and are outlined on a separate SOW. In addition, the following ~~work~~ is out of scope for this service:

- x Any development work as part of the Customer's cyber program
- x Any assessments, reviews or audits

