

Case Study: Fractional SME Support Delivers Complete Cybersecurity Governance

A complete solution for your business!

At a glance

Company achieved complete cybersecurity governance through fractional leadership, passing all regulatory inspections with zero incidents.

Key metrics

- Passed all regulatory inspections
- Complete governance framework delivered



42

Governance documents and supporting templates developed



2

Passed all regulatory inspections



1

Inaugural IRP exercise completed



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CHALLENGES

A company needed cybersecurity governance to meet regulatory requirements and protect operations.

The Situation:

- No formal cybersecurity governance
- Regulatory compliance requirements
- Leadership needed strategic guidance

The Stakes:

- Compliance failures could impact operations
- Vulnerabilities in critical systems
- Potential penalties and disruptions

SOLUTION: FRACTIONAL CYBERSECURITY LEADERSHIP

Impact reports cater to a variety of audiences, so it's best to adjust them accordingly. First, identify your target reader. Next, you can shift your focus on what they need to know.



Governance Framework



Incident Response



Risk Management

BENEFITS

1

Benefits One

- Developed complete cybersecurity policy suite built on NIST CSF
- Aligned with industry standards and regulations
- Created templates for ongoing compliance

2

Benefits Two

- Established formal Incident Response Plan
- Conducted executive tabletop exercises
- Built crisis management protocols

3

Benefits Three

- Implemented enterprise-wide security awareness
- Developed risk assessment processes
- Created regulatory readiness procedures