

A3I Security Solutions Approach

Project Management

NetCentric's Project Management approach ensures our work remains focused, and adheres to time and budget requirements.

- Project kickoff meeting between project sponsors, participants and the NetCentric project team
- Completion and presentation of a formal written A3I Security Solutions Project Plan
- Schedule and conduct project review meetings with project sponsors
- Provide written status reports
- Obtain a signed Project Change Request form prior to any changes in project scope
- Obtain a signed Project Completion form when all project deliverables have been satisfactorily completed and presented

Deliverables

Any single component or category outlined in the scope of the A3I Security Solutions Project Plan can provide a great deal of information regarding the security of a business; however it is necessary to analyze all results of evaluations and tests as a whole to get a true understanding of an organization's security posture. NetCentric's A3I Security Solutions delivers the following reports in a clearly written and presented format:

A3I Assessment Report

- A concise summary highlighting the major overall strengths and weaknesses of current security posture
- A clear identification of internal and external threats, as well as the corresponding existing vulnerabilities, that could potentially result in unauthorized disclosure, misuse, alteration, or destruction of information or information systems
- An executive action plan

A3I Security Analysis Report

- A detailed, organized description of each individual assessed component
- A detailed description of the process used for each individual assessed component
- Findings and evaluations for each individual assessed component
- A categorized ranking of all findings by risk level (High/Medium/Low)
- A detailed technical appendix with results of each vulnerability test

A3I Architecture and Implementation Plan

- Specific recommendations on architectural and procedural improvements to eliminate or reduce all high and medium risk finding.
- A Gap Analysis Summary between current and recommended security posture
- An action-oriented implementation blueprint (Immediate/Short Term/Long Term)



NetCentric Technology, Inc.