

# Data Protection Cyber Resilience Assessment



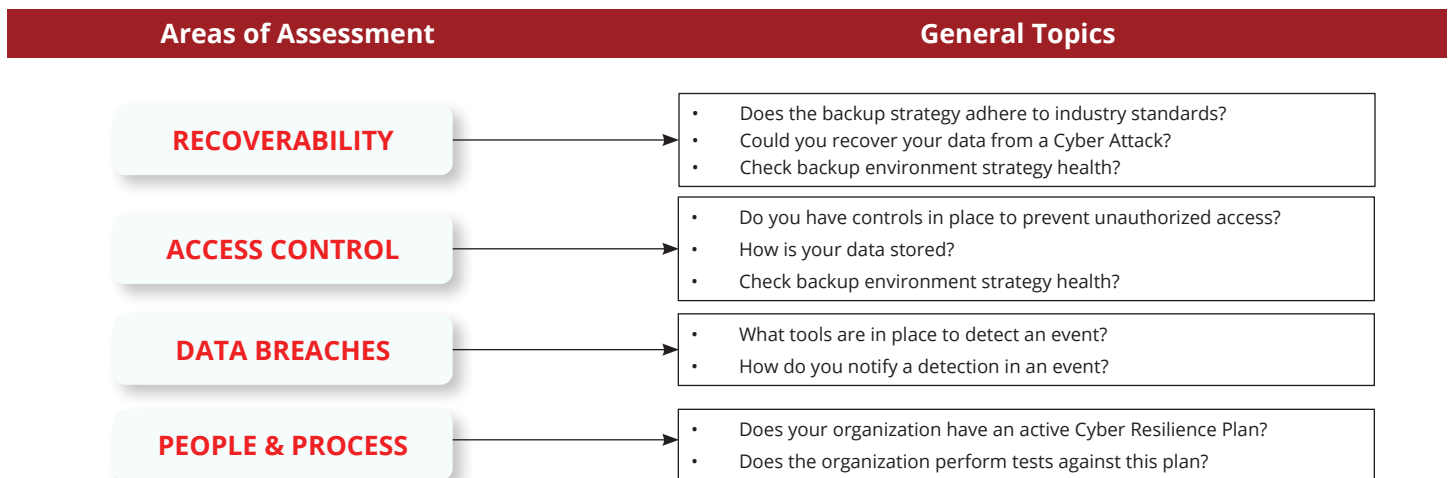
## Service Offering

The Cyber Resilience Assessment engagement is a complimentary service designed to enhance organizational awareness and identify potential areas for improvement in their cyber resilience posture, particularly from a data protection and recoverability perspective.

## The Process Flow



The Cyber Resilience Assessment focuses on evaluating the following four pillars of cyber resilience in relation to data protection.



### DATA SECURITY, PROTECTION & RESILIENCE

- |   |  |
|---|--|
| Implemented a 3-2-1 Data Security Strategy                                    | Implemented Cyber Protection for SaaS Workloads (M365, Salesforce, Slack, etc.)      |
| Immutable & Indelible Data Security & Protection Storage                      | Implemented Veritas' Fully Integrated Data Security Storage Platform (Hardware)      |
| Implemented an Isolated Recovery Environment                                  | Data Security Software Version Currency (N-1)  |
| Implemented Intelligent Stream Handlers to Accelerate Protection and Restores | Enabled Veritas Risk Engine to Automate Recovery Point/Time in Event of Cyber Attack |
| Leveraging Containerized Microservices for Effective Cloud Data Integrity     | Enabled Cloud Single-Point of Glass Reporting and Admin                              |

### RISK OF UNAUTHORIZED ACCESS

- |  |  |
|--|--|
| Implemented Encryption Key Management Server | Enabled Multi-Person Authorization           |
| Enabled Encrypted Communications             | Configured Least Privilege Role Based Access |
| Enabled Multi-Factor Authentication          | All Data is Fully Encrypted at Rest          |

### PEOPLE AND PROCESS

- |   |   |
|---|---|
| Perform Regular Automated Tabletop Cyber-Attack and Recovery Validation                           | Test Alternate Site Recoveries From Isolated Recovery Vault                                     |
| Test Automated Large-Scale Recovery from Alt. Site / Multi-Cloud Recoveries from Veritas Platform | Implemented and Documented Recovery Workflows & Dependencies for Mission-critical Apps/Services |

### INTRUSION TO PREVENT BREACHES

- |   |   |
|---|---|
| Enabled AI & Machine Learning Anomaly Detection | Enabled Audit and System Logs to Be Forwarded to SIEM System                  |
| Enabled Backup Image Malware Scanning           | Enabled Alta View Data, Security, and Compliance Analytics Engine Environment |

NetX is dedicated to enhancing the experience of our end customers. With over 50 years of expertise in data protection and security, we leverage our deep knowledge of data protection products to deliver exceptional value and support.