



# Financial Services Security Program

## PROGRAM OVERVIEW

The Financial Services industry is currently one of the most targeted industrial sectors due to the availability of sensitive transactional data within their supply chain. From wealth management companies to banks and credit unions, malicious actors target vulnerable financial services institutions to destabilize controls and steal critical client and business data for nefarious activities. These security incidents are capable of threatening the integrity and credibility of startups and established financial services companies alike, as data theft inevitably leads to the monetization of stolen payment card information of customers. With that in mind, it is critical that for financial institutions maintain a robust cyber security posture that is in-tune with relevant security compliance frameworks and cyber security awareness infrastructures to help boost the readiness and incident response in accordance with government and industry standards.

At GoldSky Cyber Security, our approach within the financial services industry revolves around the design and management of customized cyber security programs to automate, secure, standardize, and streamline data security requirements within financial environments.

## PROGRAM SERVICE OFFERING

- GLBA Compliance Management & Assessments
- 23 NYCRR 500 Compliance Reporting
- PCI-DSS & PCI CPoC Compliance Management
- Assist in Meeting FINRA Cybersecurity requirements
- FFIEC Compliance Readiness & Assessments
- Consolidate SSAE 18 Regulatory Obligations
- SOC1 Audit & Certification
- NIST 800-53 Framework Analysis
- Vendor Access Security Management
- Cyber Security Tools Audit & Enhancement
- Business Continuity Plan Development & Implementation

“We have worked with GoldSky Security over the past few years to perform our annual Security Risk Assessments and to insure we are compliant with NCUA security standards. The Risk Assessment reports we receive are extremely detailed and the Remediation Roadmap’s are easy to understand and follow for our management team. As a result of partnering with GoldSky, we have dramatically increased the security posture of our credit union over time. We look forward to continuing our partnership and would highly recommend GoldSky as a great partner for any company in need of cybersecurity advisory services.”

**- Aaron Logue**  
**City & Police Federal Credit Union**

**CONTACT US TODAY TO SCHEDULE A FREE SECURITY CONSULTATION**

**info@goldskysecurity.com or call 407-853-8400**



Atlanta | Boston | Chicago | Denver | Nashville  
Orlando | Phoenix | Washington D.C.