

ACT Cyber Regulation Vendor RFI Process - 2018May

Column1	Regulations	Bear Hill Advisory Group	Cyber Clear Safe	Cyber Vista	Pondurance	RigidBits	RiskSmart	The Mako Group	Vine IT
1	Overall Compliance for Gramm-Leach-Bliley regulations (<i>individual regulations listed immediately below</i>)		X		X	X	X	X	X
2	Risk Assessment	X	X		X	X	X	X	X
3	Written Security Plan (WISP)		X		X	X	X	X	X
4	Incident Response Plan	X	X		X	X	X	X	X
5	Staff Training & Monitoring	X	X	X	X	X	X	X	X
6	Vulnerability Assessment		X		X	X		X	X
7	Penetration Testing				X	X		X	
8	Access Control Protocol	X			X	X	X	X	X
9	Written Security Policy for Third-Party Service Providers	X	X		X	X	X	X	X
10	Encryption of Non-Public Information				X	X	X		X
11	Chief Information Officer (CIO)		X		X			X	X
12	Audit Trail				X	X	X	X	X
13	Implementing Multi-Factor Authentication					X			
14	Procedure for Disposal of Non-Public Information				X	X		X	X
15	Data Backup					X			X
16	Cyber Liability Insurance				*		X		
17	Comprehensive Cybersecurity Assessment				X	X	X	X	X
18	<i>Other</i>								
	Compromised Credentials on the Dark Web		X			X		X	X
	Continuous Systems Monitoring		X		X	X			X
	Cybersecurity Policy		X		X	X	X	X	X
	Cybersecurity & Crisis Management Communications Plans	X			X	X			
	Executive Cyber Risk Training			X		X	X	X	X
	HIPAA Compliance				X	X	X		X
	Vendor Risk Management				X	X	X	X	

* - Does not sell insurance but has advised clients on how to maximize their cyber liability coverage(s) by implementing a strong information security program.