



Cyber Risk Audit & Risk  
Assessment – Case Studies

[www.trustify.com](http://www.trustify.com)

## Network Security Audit – Telco

### Client Situation

A mid-sized telephone company, with many group entities, was concerned about network security. Management wanted an internal and external network security audit of each entity.

### Trustify Solution

Trustify provided a 500-point, 360-degree view of risks. Our services included an evaluation of:

- Risk assessment, risk analysis, and risk treatment
- Policies, procedures, plans, and related documents
- Use of service providers
- Security of servers, firewalls, and network infrastructure
- Protection against malicious software (viruses, spyware, etc.)
- Security mechanisms and practices
- Controls over removable media and USB devices
- Incident response and business continuity

Trustify's analysis included a comparison of the organisation with security best practices to identify gaps. Trustify provided a report of findings as well as recommendations, costs, and a prioritised risk response and Remediation Plan.

### Client Benefit

Trustify's network security audit documented several areas that placed the organisation at risk to both internal and external threats. The prioritised Action Plan helped the telephone company increase security and better protect its information assets.

24% Reduction in Cyber Risk Insurance premiums.

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