

ROBERTSON STEPHENS®



Mobile Access

Password Protected Secure Wireless Access Points. VPN encryption protects sensitive data-in-motion.



Network Security

Network Firewall appliances are in place to defend the perimeter, preventing unauthorized access.



User education and awareness

KNOWBE4 phishing exercises and on-site Employee Security Awareness Training conducted annually.



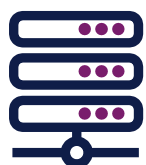
Malware prevention

SentinelOne Anti-Virus and End-Point Detection and Response (EDR) – Complete protection against known Malware variants



Removable media controls

Creating physical and logical security controls focused on data loss prevention.



Secure configuration

Security patches automatically applied to ensure application vulnerabilities are remediated quickly. TTP (time-to-patch) is a key metric used for continuous improvement.

CYBERSECURITY CONTROLS & DEFENSES

- ✓ *SentinelOne Complete Anti-Virus and EDR*
- ✓ *Huntress Managed Detection and Response*
- ✓ *DNSfilter Protection*
- ✓ *Duo Multi-Factor Authentication for VPN*
- ✓ *Mobile Device Management MaaS360*
- ✓ *Sophos Anti-malware Device Encryption*
- ✓ *Email Security – Advanced Email Threat Protection*
- ✓ *Cyberfish Anti-Phishing Protection*
- ✓ *Netwrix Folder Permissions Auditor*
- ✓ *Employee Awareness Training*
- ✓ *KnowBe4 Social Engineering Phishing Exercises for End-User Testing*
- ✓ *Quarterly Vulnerability Scanning*
- ✓ *Yearly Pen Testing*

OPERATIONAL RESILIENCY

- ✓ *UPS battery backup devices to ensure orderly shutdowns*
- ✓ *Acronis Backup*
- ✓ *Datto Backupify – Microsoft Office 365 Cloud Backup*

IT INFRASTRUCTURE INVENTORY

- *5x Virtual Machine Servers*
- *Cisco Catalyst Switch (NJ)*
- *Cisco SG350 Switch (NYC)*
- *Cisco SG250 Switch (NYC)*
- *Cisco SG220 Switch (San Francisco)*
- *Cisco SG250 Switch (Idaho)*
- *Cisco SG350 Switch (Boise)*
- *Cisco SG250 Switch (Houston)*
- *Cisco SG350 Switch (Santa Rosa)*
- *Cisco 1010 Firewall (Houston)*
- *Cisco ASA5506 Firewall (NYC)*
- *SonicWall TZ370 Firewall (NJ)*
- *SonicWall TZ400 Firewall (San Francisco)*
- *SonicWall TZ470 Firewall (Boise)*
- *SonicWall TZ470 Firewall (Ketchum)*
- *SonicWall TZ470 Firewall (Santa Rosa)*
- *Cisco AnyConnect VPN*
- *Datto Wireless Access Points (NYC, Houston, NJ)*
- *Datto Wi-Fi Smart Plug (Houston)*
- *Microsoft Office 365 - Hosted Email*
- *Global Relay Mail Archiving*
- *70 Workstations*

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