

GLBA Compliance and IT Security

Crosslin Technologies, LLC is a Nashville, Tennessee-based IT Security Compliance consulting and Managed Security Services provider established to deliver Information Security solutions to regional and community financial institutions.

IT Testing Services

Crosslin Technologies' IT Security Assessment begins with Vulnerability Scanning to identify and classify security weaknesses in your IT network. Next, we perform Penetration Testing, also known as a pen test or ethical hacking, to exploit any weaknesses discovered during the Vulnerability Analyses. Our IT testing services also include Social Engineering Testing to address pretesting and to expose potential personnel and training gaps.

- External Vulnerability Assessments
- Internal Vulnerability Assessments
- External Penetration Testing
- Internal Penetration Testing
- Social Engineering Testing
- VPN Penetration Testing
- Malicious Employee Testing
- Wireless Security Assessments
- Physical Security Assessments
- Firewall Assessments



www.crosslintechnologies.com

Managed Security Protection

Under current FFIEC IT Security guidance, financial institutions are encouraged to deploy multi-layered security systems to protect their customers' data. Crosslin Technologies can provide many of those layers in your defense with our Managed Security Protection.

Our Managed Solutions monitor and protect your network while assuring on-going compliance:

- Unified Threat Management
- Intrusion Detection Services
- Intrusion Prevention Services
- Managed Firewall Services
- Managed Anti-Virus Services
- Managed Vulnerability Scanning

GLBA Compliance Made Easy

- Crosslin Technologies reports our findings in plain language with easy-to-understand graphics in the **Executive Summary**.
- The **Security Analysis** includes our preliminary findings as reported by our security engineers, with a summarized version of recommended remediation steps.
- The **Technical Analysis** is a detailed listing of the tests performed and results. Formatted to fulfill the needs of the IT auditors and examining agencies, it provides a record of your network security status for in-house staff.
- Once remedies are implemented, Crosslin Technologies repeats IT security testing to ensure that all weaknesses were remedied. At this point, you receive a **Post-Remediation/Final Report** explaining our ultimate findings and results. This document provides proof to your regulators and auditors that you are proactively managing your information security environment.

IT Testing for Financial Institutions

Crosslin Technologies delivers value in specialized IT security solutions targeted to community financial institutions. We help our customers meet network security requirements set forth in the federal Gramm Leach Bliley Act (GLBA) through Vulnerability Assessments, Penetration Testing and Social Engineering Testing. Crosslin Technologies also helps our customers achieve security readiness through the recognized best practices approach of a layered security environment, offered through our extensive Managed Security Solutions.



IT & Financial Industry Professionals

As GIAC and (ISC)² certified security professionals, we are strictly focused on providing IT security compliance and testing for the financial institutions industry. Crosslin Technologies personnel have held senior positions working in and with community-based financial institutions for over 20 years.

Unbiased Advice for Compliance

It is our goal to help determine your network weaknesses so you can resolve IT network security issues quickly by implementing our recommendations for remediation. While we are capable of addressing any problems, we are independent and not financially associated with any company that might provide security fixes. Crosslin Technologies performs a follow-up re-test after the initial report and remediation occurs to ensure that appropriate security solutions have been implemented.



Your IT Security Advocate

Crosslin Technologies uses the results of our IT security testing to help you understand network risks and develop a plan for remediation. Following testing, we share our preliminary findings with you in report form and provide counsel on remedies, along with anticipated time and cost estimates needed for remediation procedures. Crosslin Technologies is your IT security advocate, ensuring IT security issues are resolved with both time and cost efficiency.

“Crosslin Technologies puts you on the path to meet regulatory requirements for GLBA compliance while providing unmatched expertise and easy-to-understand security testing reports.”



Memberships

- GIAC (Global Information Assurance Certification)
- (ISC)² (International Information Systems Security Certification Consortium, Inc.)
- ISACA (Information Systems Audit and Control Association)
- ICBA (Independent Community Bankers Association) Select Associate Corporate Member

Certifications

- GSLC (GIAC Security Leadership Certification)
- CISSP (Certified Information Systems Security Professional)
- CISM (Certified Information Security Manager)

