

Case Study: Governance Risk & Compliance (GRC)

Client Profile

Business: Suburban School District

Size: 600 Employees, 3000 Students

Industry: Education

Compliance: NIST-CSF

Key Metrics

Data speaks louder than words, so we selected a few points of interest to help tell the story:



47

Critical security tasks identified and remediated



300+

NIST Controls Aligned



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CHALLENGES

A large suburban school district had basic security stack tools in place but did not have a comprehensive strategy for addressing compliance, risk, or ongoing assessment. These areas were always shelved in favor of ad hoc daily IT management, preventing the development of a long-term security roadmap.

SOLUTIONS

Our Governance Risk & Compliance service was implemented and included a thorough onboarding assessment to evaluate the security posture, the establishment of an initial risk baseline, creation of a strategic roadmap aligned with NIST-CSF, access to an extensive policy library, monthly vulnerability scanning, and facilitation of an annual tabletop exercise to gauge incident readiness. All services were coordinated by a certified virtual chief information security officer (vCISO) through a monthly cadence meeting. Our intuitive AI-based platform was used to align the roadmap with NIST-CSF and provide access to detailed reports and dashboards.

RESULTS

1

Internal Communication Enhancements

The client was extremely happy with the service, especially how it engaged senior leadership in a dialogue to better support IT and security efforts within the school district.

2

Security Posture Strengthening

By assessing the environment, identifying risks, aligning tasks to NIST-CSF, and building a strategic roadmap, the overall security posture soared.

3

Security Deployment Visibility

The client went from being unaware of their overall risk profile and unsure of where to begin, to having a very detailed task list of what needed to be done to make them more secure.