



About Us

The Garland Group provides a truly comprehensive portfolio of services to assist your organization in effectively managing and mitigating your information technology risks. We partner with you to ensure that the most cost effective and secure solutions are developed and implemented to meet or exceed your minimum requirements.

We bring a cohesive, integrated and proactive approach to information technology auditing for meeting your business and IT objectives, while managing and minimizing your risks.

By choosing The Garland Group, you are choosing a well-organized and carefully thought out solution to the inherent risks of today's technology. Let us help you!

CONTACT INFORMATION

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The Garland Group

Technology Risk Services



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The Garland Group

Services & Product Overview



We provide services that enable you to run your business more efficiently with minimal risks.

Information technology is probably one of the most important and most valuable assets a business has. There are inherent risks associated with the improved business communications and efficiency provided by today's computer technology. Risk management can no longer be seen as a simple matter of insurance protection.

Your business information systems, company resources, and local area networks are all interrelated intentionally to provide maximum efficiency. Your network is a window to your business to anyone using it, and if it accesses the Internet, it can be accessed online from any location. Even the smallest company cannot afford to take these risks.

The Garland Group can help you build security into your business process and thereby minimize the potential damage.

Here's what we offer...

FFIEC Technology Audits

The Garland Group uses the specific guidelines set forth by the FFIEC and taken from each of the twelve FFIEC handbooks. For the past 10 years, we have worked with financial institutions to provide audits that comply with these guidelines. We provide you with full audit coverage in all areas required by regulators.

Risk Assessments

The Garland Group provides a comprehensive and integrated understanding of your processes and technologies and how they have an impact on your business operations. We identify ways to increase your effectiveness and efficiency while reducing your risks.

Comprehensive Security Reviews

The CSR combines all security tests recommended by the FFIEC guidelines. The CSR consists of Penetration Testing, Vulnerability Assessments, and Social Engineering testing. These reviews are also available separately.

- **Social Engineering** - is a collection of special techniques used to manipulate people into performing actions or divulging confidential information. Some people also call this "human hacking." The term typically applies to trickery for information gathering or computer system access.
- **Penetration Testing** - The penetration testing is engineered to analyze your presence on the Internet from more than just a Firewall Scan Approach. We review, test and document the presence of the Institution's information in areas other than just the Internet interface. This scope of work characterizes the Institution network and firewall, and identifies potential security weaknesses in your presence on the Internet, email, online banking, and other IP services and protocols.
- **Vulnerability Assessments** - Hackers are known as today's common thieves. Being a victim of an intrusion attack can not only affect your network but could affect your business. We can conduct rigorous internal and external intrusion tests, analyze the vulnerabilities, and provide

you with a report and assurance that your institution is safe and protected. Vulnerability scanning employs software that seeks out security flaws based on a data base of known flaws, testing internal systems and workstations for occurrence and generating a report of those flaws based on priority.

- **ATM Audits** - ATM Networks (PULSE, STAR, NYCE, VISA, etc.) all abide by the American National Standard : X9.8, X9.24 and X3.92 documents. The TG-3 PIN Security and KEY Management Security Review is governed by these Standards.

Our Products

RiskKey

RiskKey is a unique and secure web-based risk management software solution that will help analyze and assess risk for your financial institution. In today's banking environment, regulatory agencies are requiring more specific detail when it comes to audits and how your bank handles its risk levels. With RiskKey, you have the ability to proactively manage your risk by monitoring, tracking, analyzing and reporting your assessments to your Board and the Examiners. Check out RiskKey at www.riskkey.com

Banktastic

Banktastic is an on-line community helping bankers quickly find relevant, industry specific information and share it with others. Check out Banktastic at www.banktastic.com