



Edgile's Microsoft 365 Security and Compliance Solution for Banks

INTEGRATED RISK MANAGEMENT Cloud Security

Ensure a secure and compliant shift to the cloud

Enterprises are moving workload to the cloud at an increasing pace in order to maximize productivity, deepen collaboration, and reduce costs. Historically, security has been a major inhibitor slowing the shift. But today, security is leading—driving the move to the cloud for the intelligence and automated protection that only comes from machine learning.

Done right, security becomes an enabler that can safeguard the business while promoting growth in new areas. As a trusted Microsoft Gold security partner with a team that includes Microsoft-appointed MVPs, Edgile has partnered with large enterprises since 2001 to design and implement winning strategies across identity, governance and compliance, and integrated risk areas.

Edgile's Microsoft 365 Security and Compliance Solution delivers a strategy-first approach aligning IT with compliance and privacy across the enterprise—from strategy, to migration, to ongoing operations.

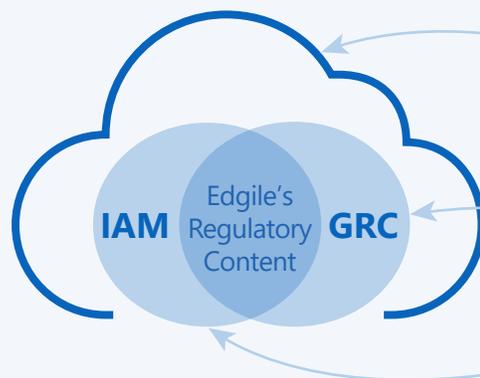


We're migrating to Office 365. I'm not sure we're ready for GDPR inquiries from regulators.

- CISO at Large U.S. Bank

TIP: While Microsoft provides over 900 controls for security and compliance, it's up to each customer to determine the right controls for their environment.

**WE
SECURE
THE
CLOUD** SM



Biggest Cloud Security Threats

62%

Misconfiguration of the cloud platform/wrong setup

46%

Legal and regulatory compliance

55%

Unauthorized access

Source: 2018 Cloud Report, sponsored by Edgile

Migrating to Microsoft 365

Edgile's integrated three-phase expert program gives you the intelligent Edge.



Security Strategy

A business-aligned strategic roadmap and security program supported by expert implementation services for secure and compliant enterprise-wide shifts.



Secure Accelerated Transformation

A fast and efficient move to Microsoft 365, including file share migration and data management along with application-level attestation using SailPoint solutions.



Managed Security & Compliance Services

Managed security services supply the ongoing security expertise and organization support required to securely run enterprise cloud implementations.

1

Start with iGRC content to build your strategy and long term roadmap

Edgile's content library accelerates an organization's understanding of compliance requirements by providing a harmonized set of industry-specific laws and regulations integrated with internal policies. The content is regularly updated to include new statutes, regulations and standards in risk and compliance.

A small sampling of the iGRC statutes, regulations and standards include GDPR, GLBA, FFIEC, OCC, FDIC, FINRA, SEC, ISO/IEC, NIST, NY DFS, SOX, PCI DSS among many others. Edgile tailors the library for your unique needs by including your internal policies and standards for a complete view of your governance requirements.

2

Leverage diagnostics to know your current state

Technology diagnostics offer insights that answer the tough CISO questions.

- Is our technology secure?
- Are we compliant with cybersecurity regulations?
- Where are our largest technology capability gaps?

3

Align compliance with cloud configuration during implementation

Edgile delivers configuration settings to ensure compliance based on the client's unique governance, risk and compliance requirements.

- Are the cloud services in compliance with all relevant requirements?
- What is our risk profile for our hybrid cloud environments?
- How will we provide assurance services for this new hybrid cloud world?

EDGILE: WE SECURE THE MODERN ENTERPRISESM

Edgile is the trusted cyber risk and regulatory compliance partner to the world's leading organizations, providing consulting, managed services, and harmonized regulatory content. We secure the modern enterprise by developing on-premises and cloud programs that increase business agility and create a competitive advantage for our clients.



To learn more, visit www.edgile.com



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