



Risk Management
Fund

CYBER RISK CONTROL

Cyber Risk Assessments

What is Involved in a Cyber Risk Assessment?

On-site or virtually, The Cyber Risk Consultant meets with staff for a detailed look at the member's cyber security controls, systems, policies, and processes. The meeting will take a few hours. There may also be a need for follow up via email or virtual meeting to resolve any unknown or unanswered questions from the assessment meeting.

Risk Assessment and Recommendations Report

After all meeting questions have been answered and assets have been documented, a Cyber Risk Assessment and Recommendation Report is produced and delivered. The over 50-page report containing the data collected at the assessment meeting will list the top 5 recommendations addressing potential vulnerabilities, policy refinement and development, facility security, etc. The document is a great tool for budget planning and cyber insurance application reference.

Incident Response Plan Table-Top Exercises

Tailored to your organization's specific needs and performed on-site at your location, a TWCARMF Cyber Risk Services Advisor can develop a table-top exercise to test and discover gaps in your organization's Incident Response Plan. The ability to test and make changes to current plans before an incident occurs is

an essential part of a Cyber Security framework. The preparation and testing should involve all key members of an organization.

After scheduling an Incident Response Plan Testing visit, the TWCARMF Cyber Risk Services Advisor will create a series of cyber-attack scenarios (Account Compromise, Ransomware, Double-Extortion Ransomware, etc.) that the member's IRP team will collaborate on using their currently developed Incident Response Plan. Gaps in documentation or assignments will be reviewed and a plan of action for filling the gaps will be decided.

Do we have your IT contact information?

Please send your IT contact's name, email address, and phone number to Lee.Cain@sedgwick.com to keep current with all the Fund Cyber Risk Control offerings.

To schedule a Risk Assessment visit, Incident Response Plan Table-Top Exercise, or for Cyber Risk questions, contact:

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Texas Water Conservation Association Risk Management Fund

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Visit TWCARMF.org/cyber-security for policy templates, cyber check lists, and best practices. Contact Lee Cain for login credentials to access this secure area of the website.