

# TPx Safeguards Rule Solutions

As a national managed services provider, TPx helps make IT and cybersecurity easy for SMBs. Our depth of expertise enables us to offer standards-based security consulting services developed from our experiences in solving strategic and operational challenges for customers. All of our offerings are based on the best practices derived from Information Security Standards and our extensive experience deploying, operating and securing environments nationwide. Our thorough understanding of security enables us to provide our customers with the confidence that their security program is constructed and executed in alignment with the applicable regulatory framework(s). If you are looking to be defensible for the new FTC Safeguards Rule and need a helping hand, consider TPx.

Solutions Overview	Create	Maintain	Maintain & Report	Complete	Optional Add-Ons
Risk/gap assessment	■	■	■	■	Vulnerability & penetration scan (Vuln: 2X yearly; Pen: 1X yearly) On request <sup>4</sup>
Policy creation and governance definition <sup>1</sup>	■			■	Secure software development lifecycle policy doc (SDLC) On request
Create Incident Response Plan	■			■	AppSec assessment On request
Security program documented	■			■	Develop incident response plan (included in Create and Complete) On request <sup>5</sup>
Quarterly review		■	■	■	Train your staff (SAT) \$4.50/email per license
Annual report to the Board		■	■	■	Inbox Detection & Response (IDR) \$4.99/email per license
Keep your information security program current		■	■	■	
Risk review of service providers <sup>2</sup>		■	■	■	
Verify enforcement of policies <sup>3</sup>			■	■	
Periodic monitoring of security operations			■	■	
Business review		■	■	■	

<sup>1</sup> Policies included: System Security Plan, Access Control, Asset Management, Encryption, MFA, Data Retention/Disposal, Change Management, Log/Activity Monitoring, Incident Response Plan.

<sup>2</sup> A review of the T&Cs document that the third-party service provider provided to the customer.

<sup>3</sup> Does not include technical implementation work to deploy or configure controls. For example, TPx will not configure logging for Windows authentication or implement Multi Factor Authentication (MFA) for a customer.

<sup>4</sup> Cost varies based on the number of IPs.

<sup>5</sup> A one-time cost if customer does not have a "Create" or "Complete" plan but needs an incident response plan.

