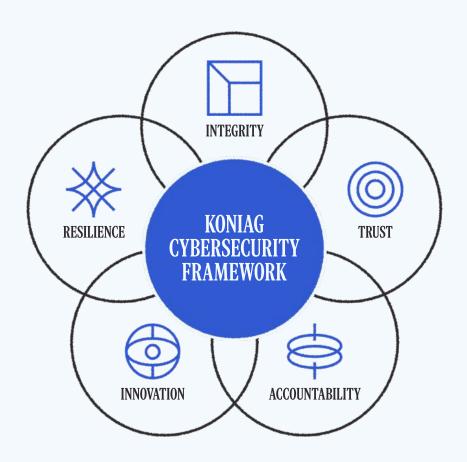
# KONIAG CYBERSECURITY FRAMEWORK

Building Trust, Resilience, and Innovation

At Koniag Cyber, our cybersecurity framework is rooted in our core values: Integrity, Trust, Accountability, Innovation, and Resilience.

These principles shape how we protect our clients while aligning with our core service offerings — Assessment, Prevention, Detection, Response, Recovery, and Compliance. This integration ensures every engagement reflects our values while delivering measurable business outcomes.





We stand by our clients when it matters most.

#### **VALUE CONNECTION**

- Conduct IR readiness reviews, tabletop exercises, and develop tailored playbooks.
- Provide rapid containment, forensic investigation, and root cause analysis.
- Deliver trusted recovery through AD restoration, ransomware negotiation support, and continuity planning.

#### **CORE SERVICE TIE-IN**

- Response: Incident Response as a Service (IRaaS), ransomware negotiation, breach containment.
- Recovery: AD forest recovery, disaster recovery/business continuity planning.

#### FRAMEWORK OUTCOMES

Confidence in responding to and recovering from incidents.



### **TRUST**

Trust begins with visibility. We provide clients with clear insight into their risks.

#### **VALUE CONNECTION**

- Identify and prioritize critical business assets.
- Map data flows, dependencies, and external exposure points.
- Model adversary tactics, techniques, and procedures (TTPs) to simulate real-world threats.

#### **CORE SERVICE TIE-IN**

- Assessment: Threat modeling, penetration testing, supply chain risk assessments.
- Compliance Readiness: Risk assessments aligned to NIST, ISO, HIPAA, and CMMC.

#### FRAMEWORK OUTCOMES

Clear visibility into risks and assurance of defenses.



## **ACCOUNTABILITY**

Transparency and accountability are central to how we operate.

#### VALUE CONNECTION

- Implement continuous compliance monitoring (NIST, ISO, PCI, HIPAA, CMMC).
- Automate control validation with executive and regulatory dashboards.
- Perform supply chain and thirdparty risk assessments to extend accountability across the ecosystem.

#### CORE SERVICE TIE-IN

- Compliance: Continuous compliance monitoring, regulatory audits, SBOM validation.
- Governance: Security program development, secure configuration management, executive dashboards.

#### FRAMEWORK OUTCOMES

Transparent, measurable compliance posture.



Innovation drives proactive defense and future-readiness.

#### **VALUE CONNECTION**

- Leverage Al-powered threat hunting and analytics for proactive detection.
- Integrate global and regional threat intelligence feeds.
- Adapt defenses to local environments (e.g., addressing elevated risks in China).

#### **CORE SERVICE TIE-IN**

- Detection: MDR, EDR/XDR deployment, SIEM tuning, and 24/7 SOC support.
- Threat Intelligence: Global and regional intelligence feeds, behavioral analytics, China-specific fraud detection.

#### FRAMEWORK OUTCOMES

Future-ready defenses against evolving cyber threats.



Resilience reflects our commitment to safeguard people and systems.

#### **VALUE CONNECTION**

- Harden infrastructure, applications, and identity systems (Zero Trust, AD, and cloud environments).
- Build human resilience with rolebased awareness training, phishing simulations, and security culture initiatives.
- Ensure least-privilege access and continuous authentication.

#### **CORE SERVICE TIE-IN**

- Prevention: Zero Trust architecture design, IAM/PAM solutions, OT/ICS hardening, cloud security posture management.
- Human Resilience: Insider threat reduction and tailored security training

#### FRAMEWORK OUTCOMES

Strengthened security across people, processes, and technology.

## We help our clients be foundationally prepared and ahead of next-generation threats

Let's get started at koniagcyber.com/contact