



GOVERNANCE · RISK · COMPLIANCE

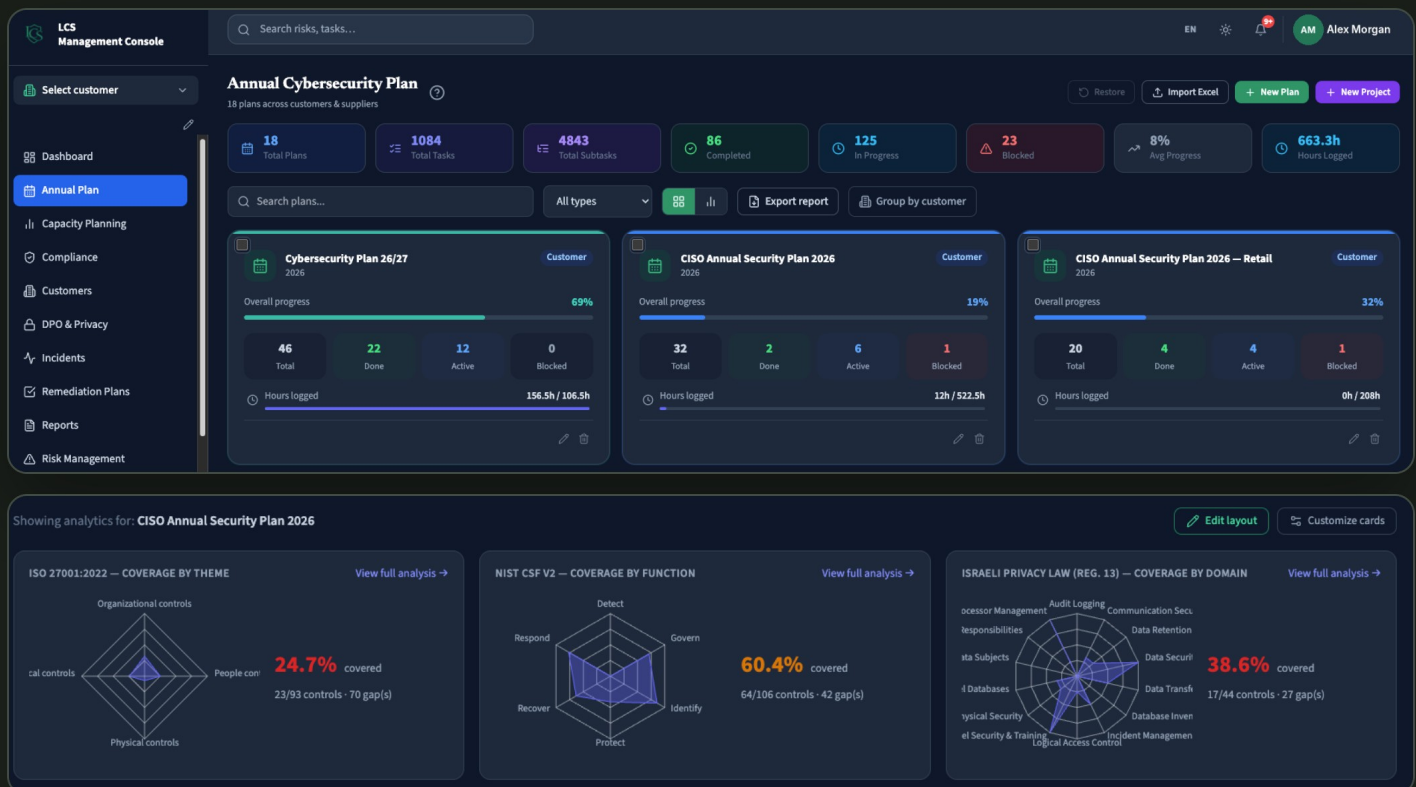
# Manage the security program of every client from one console.

Risk registers, framework assessments, annual work plans and supplier reviews for each client, kept in separate spaces, plus a portfolio view that shows where every client stands today.

# 80%

## Run your internal assessments in-house.

CISOs and DPOs can do about 80% of an assessment against cybersecurity laws and standards themselves, see where they comply and where they don't, and spend far less on external consultants.

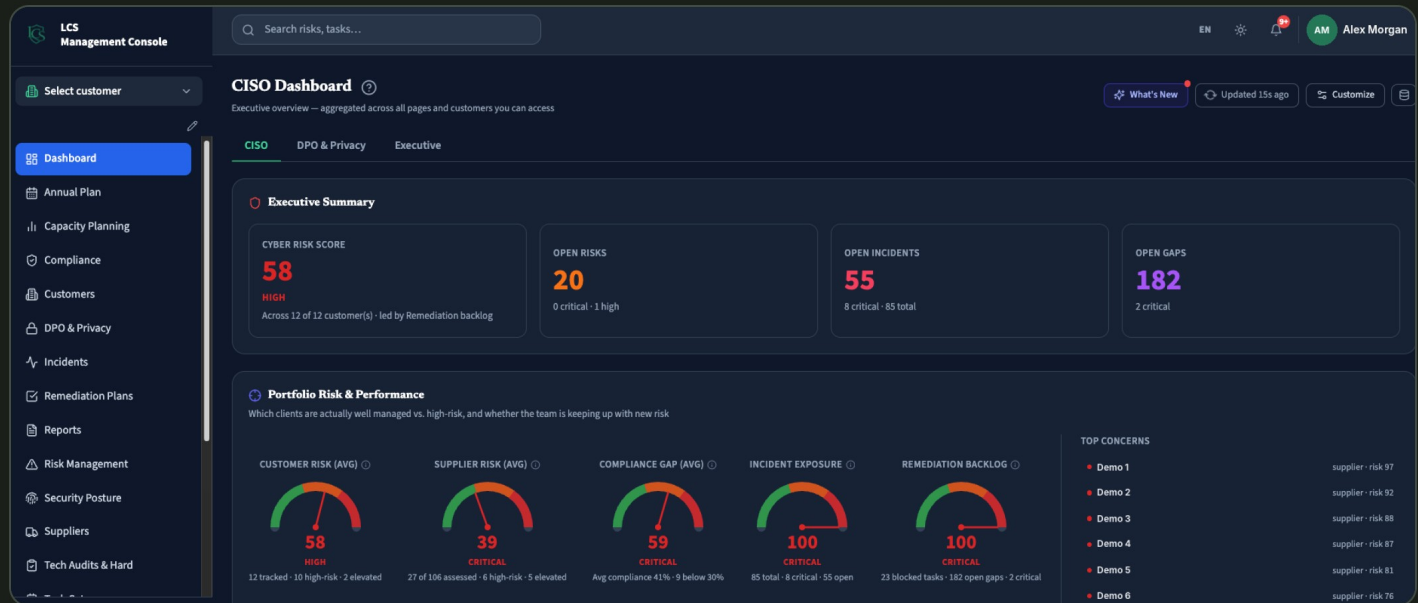


ANNUAL CYBERSECURITY PLAN · PLANS AND FRAMEWORK COVERAGE

## 01 THE PROBLEM IT SOLVES

# Most vCISOs run each client from its own spreadsheets, PDFs and email threads.

None of it is connected, so every contract renewal starts with rebuilding the client's status by hand. LCS CISO Platform gives each client an isolated workspace with its own branding, and adds a portfolio view across all of them.



CISO DASHBOARD · EVERY CLIENT, ONE EXECUTIVE SUMMARY

## 02 WHO IT'S FOR

|                                                                                                          |                                                                                                         |                                                                                                      |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>Cybersecurity consultancies</b><br>Many clients at once, each with its own scope, framework and team. | <b>External CISOs &amp; vCISOs</b><br>A professional dashboard per client, no reporting stack to build. | <b>In-house security teams</b><br>Suppliers, assets, incidents and the annual plan in one framework. |
| <b>DPOs</b><br>Data subject requests, DPIAs and the privacy work plan, with deadline tracking.           | <b>Boards &amp; executives</b><br>Security posture in an executive view, without building a slide deck. | <b>Internal &amp; outsourced IT</b><br>Remediation tasks and findings with clear context.            |

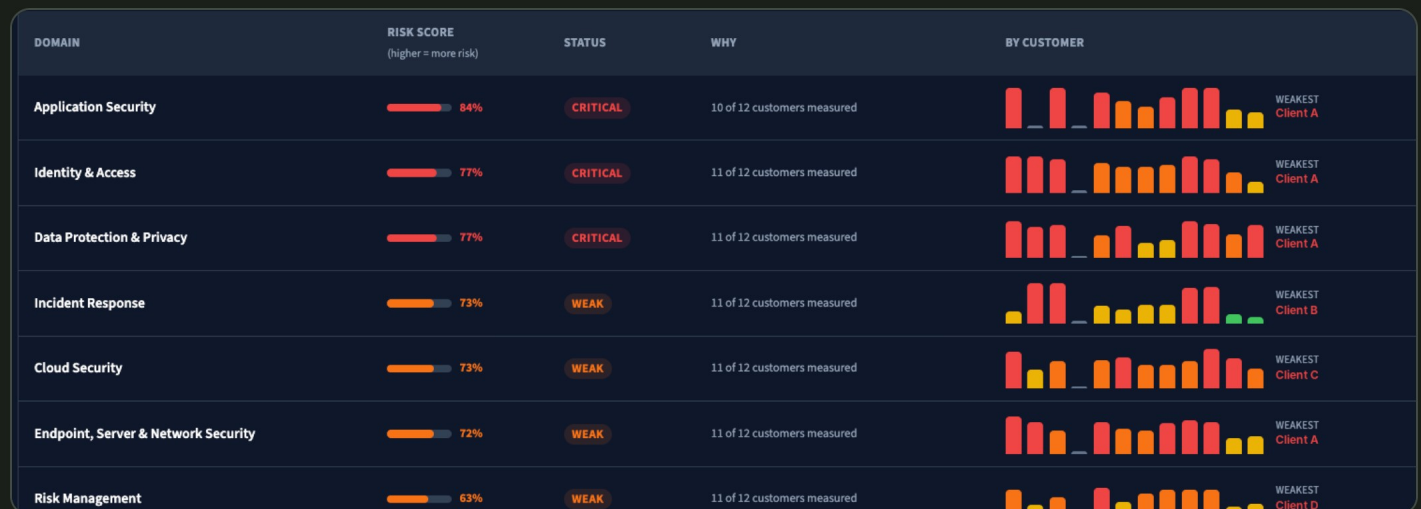
### 03 PORTFOLIO & EXECUTIVE VIEW

# One risk score across all your clients, and what's behind it.

Drill from the portfolio score into the modules driving it, see which security domains are weakest and which client lags in each, and plot clients and suppliers by risk against compliance before a board meeting.



#### EXECUTIVE DASHBOARD · PORTFOLIO CYBER RISK SCORE AND WHAT DRIVES IT



#### RISK BY SECURITY DOMAIN · WEAKEST CLIENT PER DOMAIN

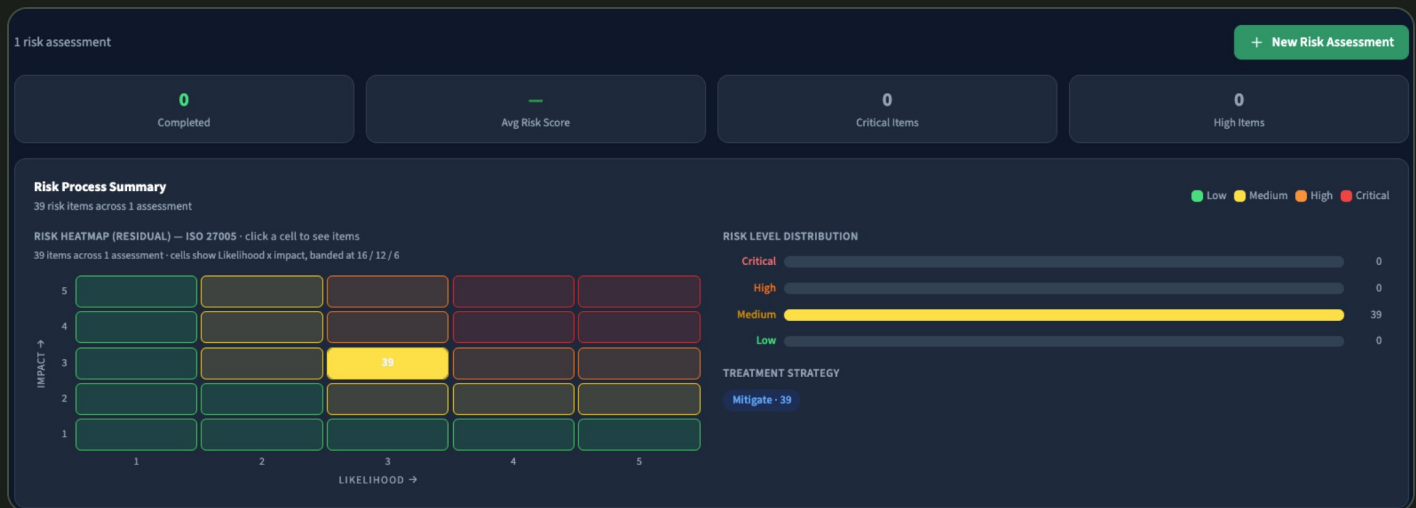


#### RISK VS. COMPLIANCE · CLIENTS AND SUPPLIERS

## 04 GOVERNANCE & RISK

# From the first assessment to the work plan.

Assess each client or supplier, keep the register current with inherent and residual scores, and set recovery targets for critical processes. Gaps go straight into the annual plan with an owner and a due date.



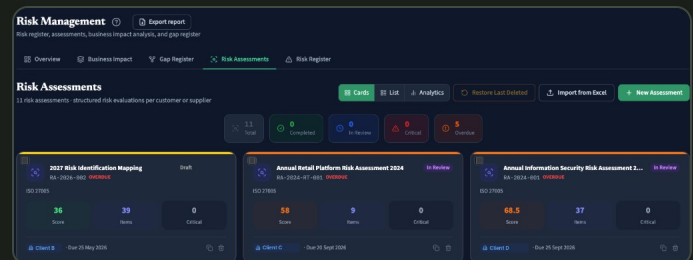
RISK HEATMAP · LIKELIHOOD × IMPACT AND LEVEL DISTRIBUTION

| Payment & PCI Scope - 3 items            |   |   |          |             |          |        |           |       |        |
|------------------------------------------|---|---|----------|-------------|----------|--------|-----------|-------|--------|
| RISK ITEM                                | L | I | INHERENT | CONTROLS    | RESIDUAL | LEVEL  | TREATMENT | OWNER | TARGET |
| Cardholder Data Environment Segmentation | 3 | 9 | 27       | Factor      | 9        | Medium | Mitigate  |       |        |
| Checkout Page Script Integrity           | 4 | 4 | 16       | None        | 4.8      | Medium | Mitigate  |       |        |
| Payment Gateway Vendor Assurance         | 2 | 4 | 8        | Subcontract | 4.8      | Low    | Mitigate  |       |        |

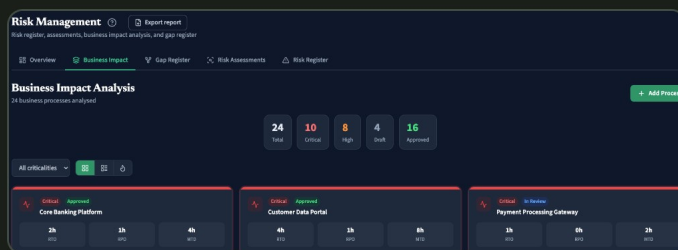
  

| Application Security - 3 items |   |   |          |          |          |        |           |       |        |
|--------------------------------|---|---|----------|----------|----------|--------|-----------|-------|--------|
| RISK ITEM                      | L | I | INHERENT | CONTROLS | RESIDUAL | LEVEL  | TREATMENT | OWNER | TARGET |
| Checkout API Input Validation  | 3 | 4 | 12       | Factor   | 7.2      | Medium | Mitigate  |       |        |
| Loyalty API Rate Limiting      | 4 | 2 | 8        | None     | 4.8      | Low    | Mitigate  |       |        |

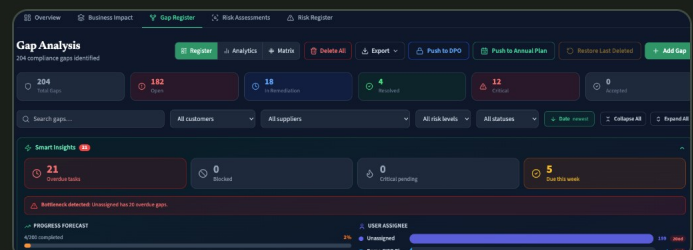
RISK REGISTER · INHERENT VS. RESIDUAL



RISK ASSESSMENTS · PER CLIENT OR SUPPLIER



BUSINESS IMPACT ANALYSIS · RTO / RPO / MTD



GAP ANALYSIS · SMART INSIGHTS

Risk register

Risk assessments

Business impact analysis

Gap analysis

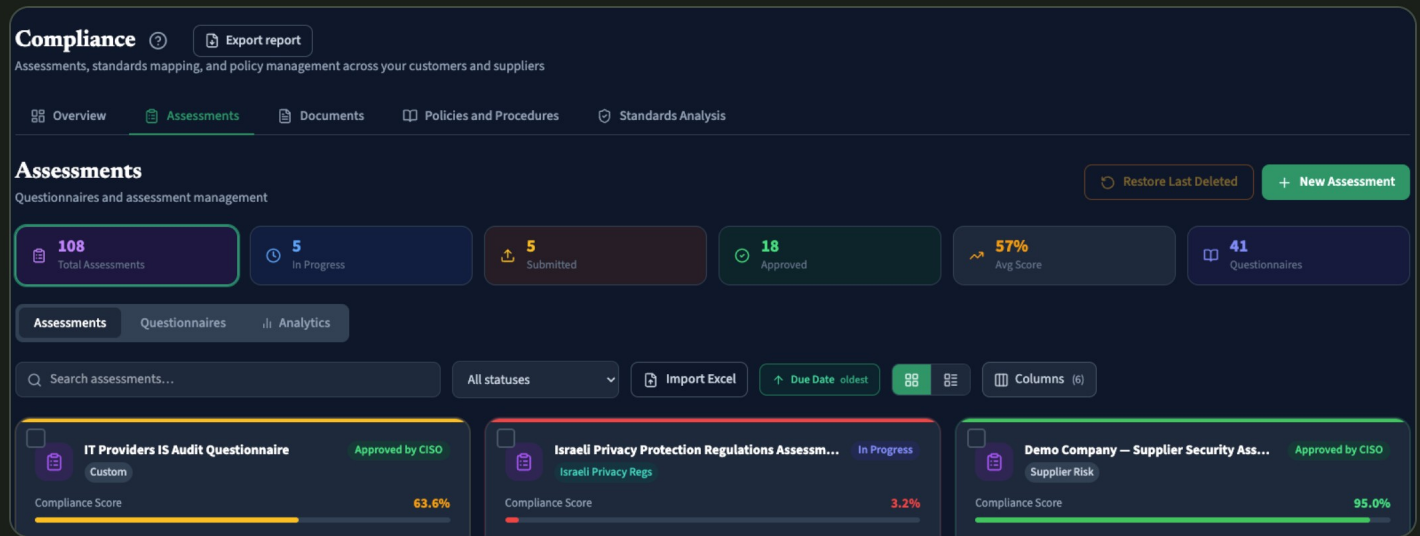
Annual work plan

Capacity planning

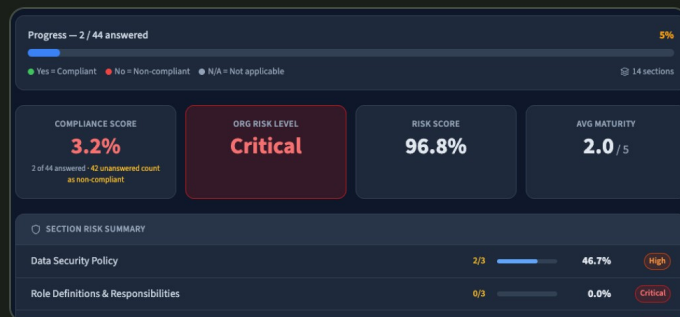
05 COMPLIANCE & PRIVACY

# 22 frameworks, assessed with the same questionnaire engine.

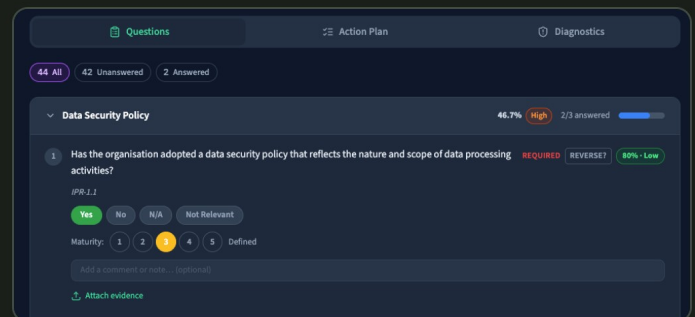
Run an assessment against any of them, see which controls are missing and what evidence backs the rest, and put a number on privacy exposure for the DPO.



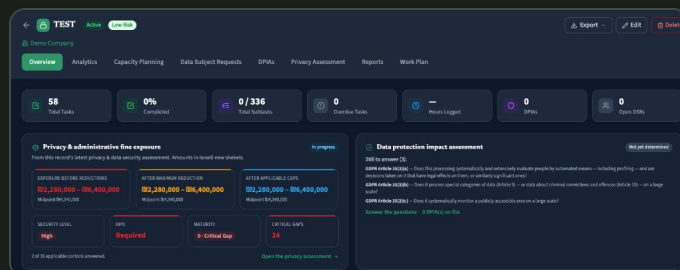
## ASSESSMENTS · QUESTIONNAIRES FOR CLIENTS AND SUPPLIERS



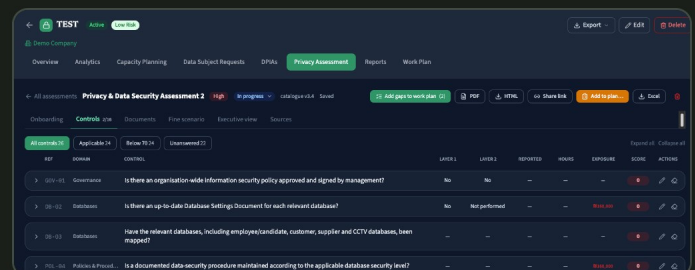
## ASSESSMENT RESULTS · RISK & MATURITY



## QUESTIONNAIRE · MATURITY & EVIDENCE PER CONTROL



## DPO & PRIVACY · FINE EXPOSURE & DPIAs



## PRIVACY ASSESSMENT · EXPOSURE PER CONTROL

## 06 SUPPLIERS · OPERATIONS · REPORTING

# Suppliers fill in their own assessments through a link, without an account.

Register and onboard each supplier, follow how their compliance changes from one review to the next, and export reports for clients, boards and auditors.

**Suppliers** 5 suppliers in registry

Export report Restore Last Deleted Import from Excel + Add Supplier

Lifecycle Registry

5 Total 3 Approved 1 Pending 0 Blocked 2 High Risk 78% Avg Compliance

Assessments: 1 Awaiting supplier 1 Opened 2 Approved 1 Remediation required

Search suppliers... All vendor statuses Select all 5 Date newest

**PayFlow Gateway** Payment Processing **Approved**

91% Compliance — Maturity /5 1 Assessments 0 Findings

Onboarding 0/13

USA

**CloudCart Hosting** E-Commerce Platform **Conditional**

58% Compliance — Maturity /5 1 Assessments 0 Findings

Onboarding 0/13

Ireland

**MarketReach Ads** Marketing Analytics **Approved**

— Compliance — Maturity /5 1 Assessments 0 Findings

Onboarding 0/13

USA Overdue since 21 Sept 2026

## SUPPLIER REGISTRY · STATUS, COMPLIANCE AND ONBOARDING PER SUPPLIER

**PayFlow Gateway** **Approved**

Risk Score 9 Open Risks 0 Documents 0 Assessments 1

Overview Compliance Incidents Lifecycle Risks Strengths & Weaknesses

**Supplier Details**

Service Type: Payment Processing  
Country: USA  
Contact Email:   
Address:   
15 Sept 2025

**Compliance Assessments**

1 Total 0 In Progress 1 Scored 55% Avg Score

**Assessment Schedule**

No next assessment date configured.  
Configure schedule

**Last Assessment** 15 August 2025 Approved by CISO  
Demo Retail Co - Supplier Security Assessment  
Compliance: 51%

View Assessment Send Report to Supplier

## SUPPLIER PROFILE · RISK &amp; LAST ASSESSMENT

Overview Compliance Incidents Lifecycle Risks Strengths & Weaknesses

**Onboarding** Onboarding

Onboarding progress 0/28 (0%)

**Send to Supplier**  
Share a one-time link so the supplier can complete the tests marked "Assign to supplier" below and upload documents directly. They'll only see this checklist.  
supplier@example.com Send Link

**COMPLETION BY PHASE**

Documentation 0/6  
Assessment 0/6  
Approval 0/6  
Technology, assets and credentials 0/14  
Activation 0/6

**STATUS BY CATEGORY**  
Initial phase: open pending  
Documentation & Assessment Technology, assets and credentials Activation

**TASKS BY ASSIGNED**  
Initial phase: linked pending Integration

## ONBOARDING · NO-LOGIN SUPPLIER LINK

**PayFlow Gateway** **Approved**

Risk Score 9 Open Risks 0 Documents 0 Assessments 1

Overview Compliance Incidents Lifecycle Risks Strengths & Weaknesses

**Assessment Analysis** Assessments Documents Policies and Procedures Standards Analysis

1 Assessments Find significant issues Approved by CISO

Import Excel New Assessment

| QUESTIONNAIRE                  | STATUS           | PROGRESS | COMPLIANCE | RISK LEVEL | MATURITY | DUE DATE    | SENT | SUBMITTED   | ACTIVITY |
|--------------------------------|------------------|----------|------------|------------|----------|-------------|------|-------------|----------|
| Demo Retail Co - Supplier S... | Approved by CISO | —        | 51.0%      | Low        | 4.0 / 5  | 30 Aug 2025 | —    | 15 Aug 2025 | Activity |

## SUPPLIER COMPLIANCE · RISK LEVEL &amp; MATURITY

**Reports & Exports** Generate professional reports for customers, executives, and auditors

Organization report Every module in one document - an overview of where things stand, each module in detail, and a comparison - for all customers and suppliers, or only the ones you choose. Build report

**CUSTOMER REPORTS**

**Customer Summary** Replicate your profile open risk score, risk breakdown by level, open incidents, annual plan progress and policy compliance scorecard. Generate Report

**Customer Assessment Report** All compliance operations for a customer: scores, maturity, framework breakdown and progress. Generate Report

**Annual Security Plan** Full plan with all tasks by quarter, priority, responsible party, cost and budget summary. Generate Report

**Policy Status** Organize policies by framework, category, status, version, assigned date and policy descriptions. Generate Report

**Executive Dashboard** Gather risk score, risk distribution, incidents overview and annual plan progress for leadership. Generate Report

**Gap & Findings Report** Prioritize gaps in findings: severity, category, framework, remediation plan and due dates. Generate Report

## REPORTS &amp; EXPORTS · ONE CLICK

Incident management

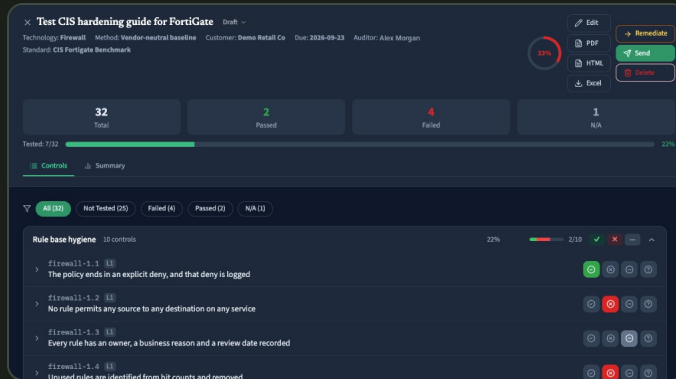
Remediation plans

Threat intelligence

Attack surface

AD &amp; M365 posture

Scheduled reports



TECH AUDITS &amp; HARDENING · CIS BENCHMARKS

| CATEGORY                         | RISK LEVEL | ANSWER       | VENDOR             | PROVIDER        | LICENSE | PURCHASED  | RENEWAL              |
|----------------------------------|------------|--------------|--------------------|-----------------|---------|------------|----------------------|
| Antivirus / EDR                  | Critical   | Yes          | Microsoft Defender | IT Partners Ltd | Annual  | 21/02/2026 | Renew Feb 21, 2027   |
| Firewall / NGFW                  | Critical   | Yes          | SonicWall          | NetGuard System | Annual  | 05/06/2025 | Expired Aug 05, 2026 |
| VPN / Remote Access              | High       | No           |                    |                 |         |            |                      |
| ZTNA / Secure Web Gateway        | Medium     | Not answered |                    |                 |         |            |                      |
| DNS Filtering / Security         | Medium     | Not answered |                    |                 |         |            |                      |
| Vulnerability Management Scanner | Critical   | Not answered |                    |                 |         |            |                      |
| Patch Management                 | Critical   | Yes          | Microsoft Intune   | Reseller name   | Annual  | 21/02/2026 | Renew Feb 21, 2027   |

TECH SETUP · SECURITY STACK &amp; RENEWALS

## 07 WHAT SETS IT APART

- |           |                                             |                                                                                                                                                                   |
|-----------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>01</b> | <b>Real client separation</b>               | Each client has its own space, with its own data, logo, email domain and SMTP settings. A restricted user cannot see records from any other client.               |
| <b>02</b> | <b>Login-free portals for third parties</b> | Suppliers and clients complete questionnaires, upload evidence or review an onboarding checklist through a link that expires. They don't need a platform account. |
| <b>03</b> | <b>Enter it once</b>                        | A risk, gap or technical finding updates the risk register, the annual plan and the dashboard at the same time, so nobody re-types it or reconciles spreadsheets. |
| <b>04</b> | <b>Connects to the tools you use</b>        | SSO with Entra ID / Azure AD, RMM sync, uptime monitoring, WAF, and tasks sent straight to Jira, Monday or ClickUp.                                               |
| <b>05</b> | <b>Role-based permissions</b>               | Global admin, client admin, auditor and policy reviewer each see only what their role allows, and every sensitive action is written to an immutable audit log.    |

## 08 THE PLATFORM IN NUMBERS

# 25+

operational modules,  
from governance to  
incident response

# 22

regulatory frameworks  
and standards built in

# 6

login-free portals for  
clients and suppliers

# 5

export formats: PDF,  
Word, Excel, PowerPoint,  
HTML