

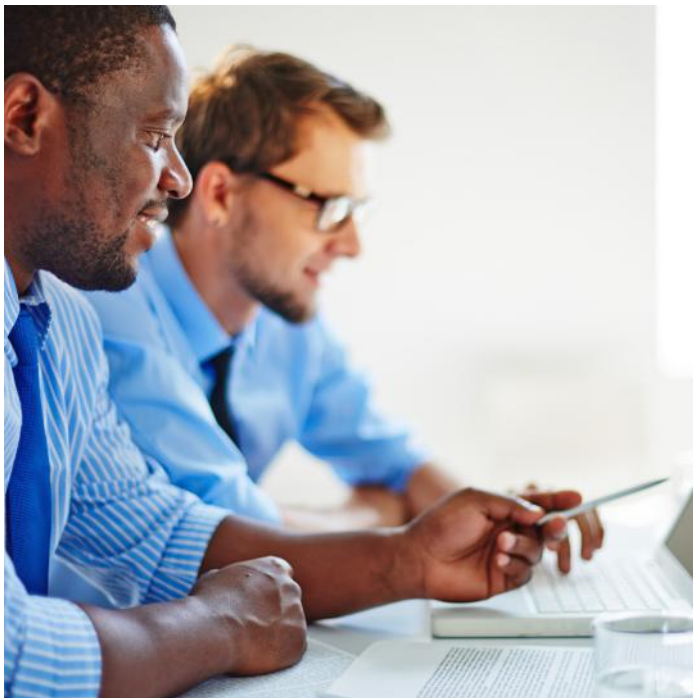


# Microsoft 365 NIST Assessment for Financial Organizations

BBH Solutions is committed to providing the highest quality solutions and the safest, most secure environment. We demonstrate such value with our Service Organization Control (SOC) 2 attestation.

With BBH and Microsoft, you can reduce your regulatory overhead by using cloud platforms that have security designed in from the ground up. Leveraging Microsoft and BBH provided toolsets administered by our BBHWorks managed service offering, you can sleep easier throughout the year and during audit time while continuing to focus on your core business. Let BBH assist you during the audit process as you need, from providing reports to being present during auditor visits.

The Microsoft 365 NIST Assessment Scope of Work includes the following:



## Systems Information Technology Assessment (ITA)

- A detailed Architecture Review Document: This contains very detailed information on the points observed from the system, including recommendations and mitigation.
- An Executive document describing and mapping the business goals with the technical analysis and a future roadmap for the Infrastructure. This document is intended for CIO or the IT head.
- A Summary presentation.



## Systems Discovery

Working remotely, we gather detailed configuration information about the environment. We will review the results of the data gathering and provide resultant reports which will be shared with your IT organization.

## Professional Services

- Client Discovery of Microsoft 365 environment
- Audit Client Discovery against NIST 800-53 assessment via compliance manager in the Compliance Portal
- Generate Findings, GAP Analysis, and Recommendations
- Deliver Final Assessment Document



## Deliverable Consult

Upon completion of the assessment we will provide the background deliverables in a *Summary of Findings* document.

The *Summary of Findings* will explain the data in a clear and precise manner, and identify possible next steps.

Contact Us

