



ADVISORY

# CASE STUDY

## Stabilize Secure Network and Improve Regulatory Requirements

### Challenge

The introduction of Sarbanes Oxley has significantly increased the requirements for financial firms when it comes to cyber security, privacy and reporting IT incidents.

### What We Did

- Assessed their IT environment and cross referenced the results against the requirements and provided an IT assessment report that identified the top 10 issues that we were able to find.
- Provided recommendations to address each of the issues that were identified.
- The hedge fund then decided to engage HHW to implement these solutions, since they didn't have the manpower or expertise to implement the solutions.
- Supplied remote and on site staff to implement and test the solutions that we recommended. We also are providing virtual CIO and virtual CISO services to the hedge fund on an as needed basis .

### Result

- The solution recommended, installed and maintained by HHW the hedge fund has seen a significant decrease in the amount of SPAM, viruses, malware and DDoS attacks that their network was experiencing.
- The virtual CIO helped management identify the need for a comprehensive set of IT Policies, IT plan for the quarter and tested incident response and disaster recovery plans.