

As boards and leadership teams face growing pressure to demonstrate accountability over cyber and data privacy risk, having a structured, executive-level view of your organization's actual exposure is the essential first step.

DOES THIS SOUND FAMILIAR?

- Leadership knows cyber and data privacy risk is a concern, but there is no structured, organization-wide view of where the actual exposure lies.
- The attack surface keeps growing through cloud adoption, SaaS tools, and remote work environments that are difficult to monitor consistently.
- Security responsibilities are concentrated in a small number of individuals, and turnover in those roles creates continuity risk.
- Cyber risk is hard to communicate upward, and boards are not receiving reporting in terms they can use to make decisions.
- Sensitive data is spread across multiple systems with limited visibility into where it lives, how it moves, or whether it complies with applicable regulations.
- Vendors and third parties with access to organizational data receive limited oversight.

These challenges reflect the gap most organizations face between recognizing risk and having a structured plan to act on it. The external threat environment makes that gap increasingly costly. Third-party involvement in security breaches has doubled in a single year, attacks exploiting system vulnerabilities have increased by more than a third year over year, and ransomware was present in nearly half of all breaches analyzed across industries.

More than six in ten organizations lack formal governance policies to manage emerging technology risks, including AI adoption that frequently outpaces the controls meant to govern it, and the cost of a data breach averages \$4.4 million globally. The issue is rarely a shortage of awareness at the leadership level. What is consistently absent is a structured, executive-level view of actual exposure, and without that foundation, decisions get deferred, resources get misdirected, and the organization remains more vulnerable than it needs to be.

HOW WE HELP

Vasquez + Company LLP's (Vasquez) Cyber Risk & Resilience and Data Privacy Readiness Review is a focused, executive-level engagement designed to give your leadership team a clear and structured view of your organization's cyber and data privacy posture. Our partners are directly involved throughout, and we begin by examining whether your governance structures, oversight responsibilities, and accountability frameworks are defined and functioning. We then assess whether a tested, credible incident response and recovery plan exists and whether leadership understands their roles when something goes wrong. From there, we evaluate how sensitive information is classified, handled, and protected, and whether current practices align with applicable regulatory requirements.

CYBER RISK & RESILIENCE DATA PRIVACY READINESS REVIEW

Where gaps are identified, we move directly into remediation. We develop or refresh your cybersecurity strategy and governance model, strengthen identity and access management, and build or test your incident response plan through leadership tabletop exercises. We also assess privacy compliance obligations under GDPR, CCPA, HIPAA, and other applicable frameworks, and evaluate vendor and technology partner security posture through certifications and risk scoring. For organizations that need ongoing support, we establish continuous monitoring and quarterly reviews throughout the year.



What You Walk Away With

- An executive-level assessment of your cyber and data privacy risk posture, structured for board and leadership audiences.
- A clear picture of your incident response capability, including gaps and specific next steps.
- Visibility into where sensitive data lives and whether current practices meet regulatory standards.
- A vendor and third-party risk assessment that surfaces exposure most organizations overlook until it becomes a reportable event.
- Risk findings translated into financial and operational terms leadership can use to set priorities.
- A prioritized action plan sequenced by risk level and organizational impact.



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ABOUT VASQUEZ

Vasquez + Company LLP has over 55 years of experience providing audit, assurance, tax, technology consulting, and advisory services to nonprofit organizations, government entities, and healthcare organizations. We are ranked among the top 1% of accounting firms by the AICPA, with offices across California, Arizona, and Nevada. Our partners are directly involved in every engagement, delivering the depth of a national firm with the hands-on attention your organization deserves.