

COMPANY OVERVIEW



WHO WE ARE

Hitachi Systems Security is a Global IT Security Service Provider who builds and delivers customized services for monitoring and protecting the most critical and sensitive IT assets in our clients' infrastructures 24/7. Hitachi Systems Security was founded with one simple mission in mind – to make the internet a safer place for all. Now, our team of security experts helps our customers in over 50 countries to secure their critical data and strengthen their cybersecurity posture against security breaches, data leaks and intrusions.

KEY FACTS AND FIGURES

- Founded in 1999 in Canada
- Specialized in information security, risk management and data privacy
- Global Headquarters in Montreal, Quebec, Canada
- Security Operations Centers (SOCs) across 4 continents
- Serving customers in over 50 countries worldwide
- Operated as "Above Security - A Hitachi Group Company" until 2017
- Now part of the global network of Hitachi network to secure even more businesses and help them face their cybersecurity challenges of today and tomorrow.

CERTIFICATIONS

Hitachi Systems Security is committed to achieving the highest level of customer satisfaction and maintaining the highest quality standards industry-wide, as evidenced by:

- ISO 9001 certified for managed security service delivery from Canadian headquarters in Blainville, Quebec
- Member of the Forum of Incident Response and Security Teams (FIRST)
- PCI Qualified Security Assessor (QSA) for Canada, the U.S., Latin America and the Caribbean
- Recognized employee expertise (CISA/M, CISSP, PCI QSA/ASV, ISO 27001 LA, GCIA/H, CEH, CRISC, CGEIT, CCNA, etc.)

WHY US

- We focus exclusively on security. Nothing else.
- We see the big picture. Our cybersecurity analytics provide a 360-degree view of your overall security posture.
- We are global. We have accumulated security intelligence from customers in 50+ countries through our global SOC's.
- We are technology agnostic. Our ArkAngel platform can integrate with any data source or SIEM solution, and we will not try to sell you a solution that won't make sense for your business context and goals.
- We maximize your ROI. We help you focus your security initiatives on high-impact strategies that will deliver measurable results without busting your budget.

CLIENT EXPERIENCE BY INDUSTRY

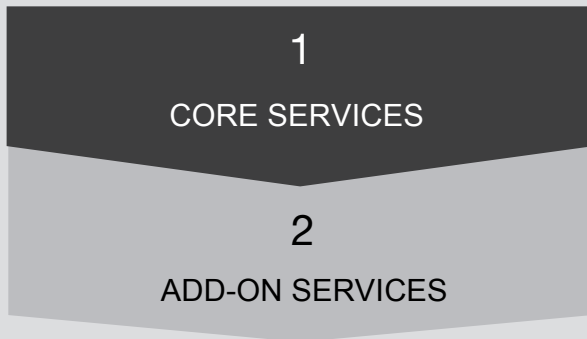
Hitachi Systems Security Inc. caters to small and medium size businesses as well as large organizations in important, highly-regulated industries – such as financial services and government – where the need to process or store considerable quantities of confidential data is paramount.

- Financial Services
- Government
- Technology/Telco
- Manufacturing/Distribution
- Utility/Energy
- Healthcare/Pharmaceutical
- Other



WHAT WE DO

MANAGED SECURITY SERVICES



1 Core Service Elements

24/7 Real-Time Threat Monitoring
Monthly Security Reporting
24/7 Access to ArkAngel Platform
Monthly Service Review Meeting
Dedicated Information Security Specialist
Secure Communications Channel
Security Control Integration
Business Detection Rule Implementation
Secure Retention of Sensible Documents
2-Hour Log Review Guarantee
Control-Based Approach
Escalation of Discovered Threat Activity within 15 Minutes

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2 Add-On Service Elements

Vulnerability Management
Cybersecurity Analytics Dashboard
ATM and POS Monitoring
Security Device Management
Office 365 Cloud Security Monitoring
File Integrity Monitoring
DDoS Protection
Phishing Protection
Intrusion Detection Monitoring



A HOLISTIC APPROACH TO SECURITY

Security is all we do. That's why we are passionate about delivering integrated cybersecurity services that secure your business, are aligned with your overall objectives and demonstrate ROI at the same time. We offer two complementary types of cybersecurity services: 24/7 managed security services and professional security services.

From our global Security Operations Centers, we provide **24/7 managed security services** to monitor your environment, detect and mitigate threats, respond to incidents and help you meet stringent compliance requirements.

We complement our managed security service offering with a variety of **professional security services** to assess your overall cybersecurity posture, align your security strategy with your business goals and provide strategic recommendations to strengthen your defenses and maximize your ROI.

PROFESSIONAL SECURITY SERVICES

Technical Testing

Penetration Testing
Vulnerability Assessments
Web Application Testing
Mobile Application Testing
Social Engineering
Network Security Analysis

Risk Analysis

Risk Assessments
Control Assessments

Compliance

PCI DSS Compliance
GDPR Posture Assessment
Gap Analysis
Privacy Obligation Mapping

Security Posture & Strategy

Cybersecurity Posture Assessment

KEY BENEFITS

- Worldwide, world-class view on data security
- Clear leadership on best practices (CIS 20 CSC, NIST, ISO 27001, HIPAA, etc.)
- Technology-agnostic data integration
- Built-in risk management and alignment to business strategy
- End-to-end professional and managed security services programs
- Scalable infrastructure
- Specialized expertise with decades of experience in cybersecurity service delivery



SECURITY AS A SERVICE

- Monitor your environment 24/7
- Identify and strengthen your cybersecurity posture
- Reduce the risk of a data breach
- Demonstrate compliance
- Optimize your time & resources
- Leverage a team of certified security experts as your embedded security partner



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