



IT SECURITY

Consolidate your Required Security Assessment
through the AffirmX Risk Intel Center.

**Contact the League
today to learn more about
INFORMATION TECHNOLOGY
COMPLIANCE SERVICES.**

Learn more about our Information
Technology Compliance Services,
provided through the AffirmX Risk
Intel Center

Your Information Technology Compliance Made Simple.

IT Security is an important component of your annual compliance audit. The AffirmX solution helps you remain compliant throughout the year by leveraging the latest in cloud-based technology along with industry-specific IT experts. Together with your participating Credit Union League, we can help you identify and prevent threats to your environment before they cause service disruptions, security breaches, greater regulatory oversight, or even fines for non-compliance.

For more information, credit unions should contact their league or AffirmX directly at 888.972.3624

**AffirmX**
RISK INTELLIGENCE

affirmx.com

CONTACT THE LEAGUE

Learn more about our Information Technology Compliance Services, provided through the AffirmX Risk Intel Center.

IT Security

- External Penetration Testing and Vulnerability Assessments
- Internal Network Penetration Testing and Vulnerability Assessments
- Internet Banking Assessment
- Application Testing for “off-the-shelf” products
- On Demand Public-Facing Infrastructure Scans
- On Demand Internal Infrastructure Scans
- Annual War Dialing Tests

Physical Security

- Social Engineering Testing and Risk Assessments
- Annual Onsite Physical Security Assessment
- Onsite services provided by your local League

Compliance Support

- PCI Compliance Assessment
- Development and maintenance of the content for a “Best Practices” Policy Manual, with annual updates reflecting regulatory or environmental changes
- Online Training Portal for Members/Depositors
- Up to six (6) 15-minute Client support calls per quarter

Other Services

- Development and maintenance of the content of a survey, administered through the Company technology platform on your credit unions portal, which utilizes a risk-based methodology to evaluate Client likelihood of non-compliance with appropriate regulatory requirements.
- Evaluation and risk-based scoring of Client preparedness and continual updates to the risk-based scoring determined by the results of work performed throughout the contract term.
- Identification of the single point-of-contact to work with Client and integrate services with other activities performed by Company personnel.