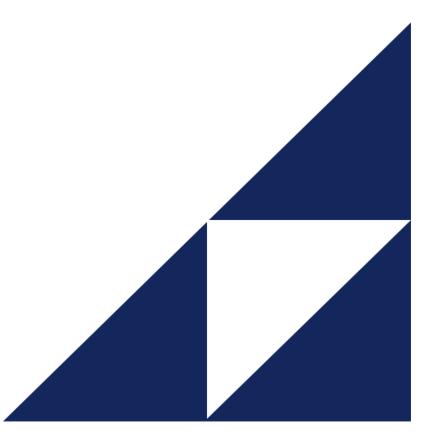


WHITEHAWK

Cyber Risk Platform as a Service

Provide your Business and Organization Clients complete Digital Age Risk Services at scale, via a Virtual Consult, online Risk Profile, Maturity Model, Action Plan and Vetted Marketplace of Solutions





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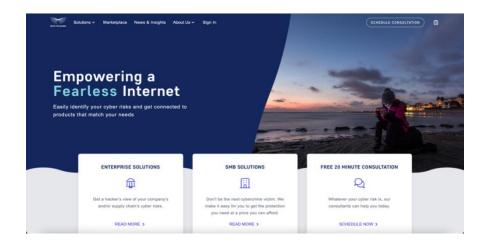
Executive Overview

In the Digital Age environment, all businesses and organizations are at risk daily from online crime, fraud and disruption. We have daily proof that global criminals and our economic and political adversaries continuously seek to steal, disrupt, and conduct industrial espionage across all Sectors, gaining and holding root-level access in critical business and government systems.

What is the role of Insurance Groups, Financial Institutions, Internet Service Providers (ISPs), Managed Service Providers (MSPs) and the Federal Government (as the Prime Client) to provide cyber risk identification/scoping, prioritization and mitigation to their business clients, organizations and suppliers - when the majority don't have the expertise and resources to protect themselves?

Our Cybersecurity Exchange Platform as a Service (PaaS) is an end-to-end Cyber Risk identification, prioritization and mitigation cloud-based ecosystem, that can effectively and affordably service thousands to millions of ISP, MSP, Bank and Insurance Group business, organization, state and local clients and their supply chains - continuously. Unique Features include:

- Complimentary Cyber Threat Readiness Questionnaire, Risk Profile, Cyber Risk Consult
- Automated & Documented Cyber Risk Prioritization and Scorecard matched to Solution Options Action Plan
- Matching to Vetted Cyber Innovation Solution Partners for Enterprise & SMB Clients updated continuously
- Tailored Risk Platform of Online Services and Business Models to meet the objectives of Prime Client
- Grounded on publicly available risk data sets, proven AI-based Cyber Risk analytics, models & solutions
- Ability to seamlessly incorporate additional features to meet any business or mission objectives
- Co-branding, white labeling, annual licensing, revenue sharing and platform O&M services





The Platform

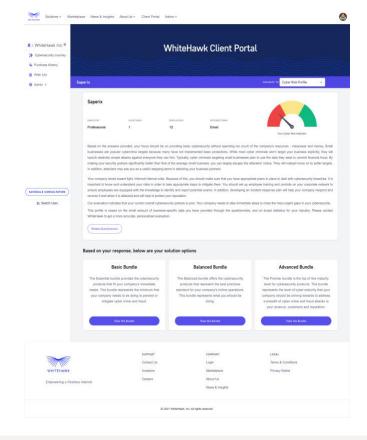
Deliver within 90-days a tailored version of the Cybersecurity Exchange Platform as a Service (PaaS), as an end-to-end Cyber Risk identification, prioritization and mitigation cloud-based ecosystem, that can effectively and affordably service thousands to millions of your business or organization clients and their supply chains - continuously.

Platform enablement for the Prime Client include:

- Sophisticated in-house cyber team can effectively service thousands of business or government clients simultaneously, continuously and affordably
- Differentiated Digital Age Risk Services, Solutions with real impact
- Insight into cyber risk trends across client portfolio on a quarterly basis
- Easy introduction of innovative products and services tailored to client needs

Why WhiteHawk - Value Proposition:

- 4 years of R&D, product line testing, evolution and lessons learned with Private & Public Sectors
- Our cybersecurity online exchange is a best of breed proven commercial commodity and no need to custom build
- Cutting edge Digital Age Risk Services with revenue share

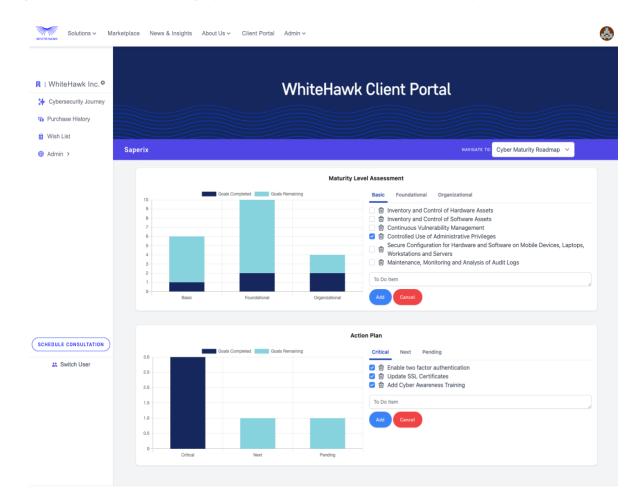




Tailored Cyber Risk Journey

Clients start their <u>Cyber Risk Online Journey</u> with a virtual consult with a Cyber Analyst who walks them through the 30min to 1 hour process that includes an online Cyber Threat Readiness Questionnaire, 10 quick non-technical, non-intrusive questions generating:

- 1. A Cyber Risk Profile that outlines a client's threat landscape of their sector and peers of the same size and scope.
- 2. An online living cyber risk account that includes the baseline of their maturity model, built upon best of breed cyber risk frameworks and standards (NIST, CIS, ISO, CMMC).
- 3. A Cyber Risk Scorecard (Action Plan) with prioritized risk areas of focus, their Risk Baseline (mapped to CIS/CMMC), and Risk Mitigation solution options, providing an understandable and actionable plan maturity model and plan (both in an online accessible account and a PDF report).
- 4. Innovative, impactful, easy to implement and affordable solution options that map directly to the clients' priority risks, from a continuously updated, vetted marketplace of over 400 products and services.



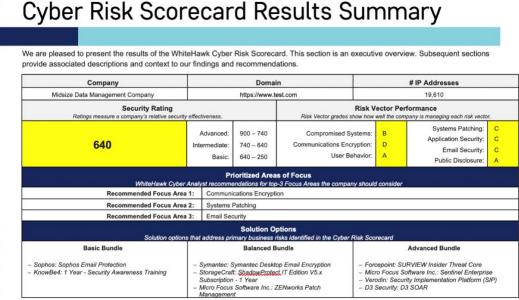


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Cyber Risk Scorecard

WhiteHawk's Cyber Risk Scorecard provides businesses and organizations a topline cyber risk report and summary of a company's effectiveness at addressing the impacts of online crime, fraud and disruption. We start with cyber global threat trend analytics, providing powerful threat landscape sector context, then the cyber risk profile and with add cyber risk continuous monitoring data sets. These inputs to our automated Cyber Risk Scorecards, enable companies to take smart action to mitigate cyber risks to their revenue, reputation, and operations. To learn more about WhiteHawk's Cyber Risk Scorecard action plan report, view this link to the WhiteHawk Cyber Risk Scorecard.



Cyber Risk Scorecard Results Summary

WhiteHawk designed the Cyber Risk Scorecard to provide clients with actionable information to:

- Facilitate budget-based and impactful, risk reduction decision making, based upon real cyber risk indicators • and sector wide threat vectors
- Enable smart and timely action •
- Prevent online crime and fraud from disrupting operations

WhiteHawk Cyber Analysts perform customized analytics to:

- Deliver affordable and impactful options to mitigate cyber risks of small and midsize businesses and . organizations, prioritized to reduce the most significant risks
- Track key actions and mitigations to accept or address known risks .
- Provide maturity planning in the form of an achievable risk reduction roadmap, enabling data-driven decision making in terms of business risk and budget constraints
- Maintain informed and enabling engagement.



Additional Services

Cyber Risk Portfolio Analytics and Reports

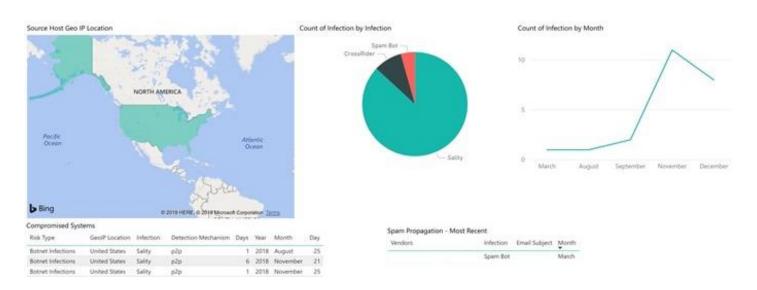
The WhiteHawk The Cyber Risk Portfolio Report is an aggregated, anonimitized risk view across all your clients, revealing current vulnerability trends and changes over time, across all included companies or organizations.

View Executive Level Trend Reporting:

- Gather and analyze cyber risk data and analytic outputs for each company and organization in your portfolio
- · Perform data collection, assessment, and analytics using externally available open data

Cyber Risk Portfolio Reporting contains:

- Analytic summary across the entire client company or organization portfolio
- Summary of top findings for prioritization & risk mitigation action
- Report of all company: security ratings and top risk vectors
- Historical context for Risk Monitoring trends and insights for all companies in the portfolio
- Analyst Notes that summarize all of the above



Compromised Systems



Platform & Business Model Flexibility

White Labeling & Co-Branding: The <u>www.whitehawk.com</u> platform uses open technologies that cleanly decouple UI/UX and the backend business processing services. We have branding/theming configurations that take place only in the UI. We do this through template components, interpolating branding data from centralized configuration files. The branding includes theming elements such as colors, fonts, images, logos, and slogans, enabling us to establish a white labeled instance for any brand quickly.

Marketplace Vendor Solution Vetting & Onboarding: WhiteHawk maintains an in-house dedicated Vendor Management team that scouts, vets, and onboards innovative solution vendors onto the online Marketplace. We will work closely to meet the Prime Client's business objectives and collaborate on the identification and onboarding of solutions for its. WhiteHawk's mature vendor process onboards on average 1 to 2 cyber risk, security, and analytics vendors a week, with consistent and repeatable business processes. The Vendor Management team at WhiteHawk conducts vendor technology demonstrations and follow-up business model discussions including the appropriate revenue sharing agreements. <u>Top 12 Innovative Cyber & Analytics Companies and Innovative Vendors Focused on Enterprises</u>

Security: Our platform is hosted in a secure and stable cloud-based environment, provided with commercial levels of uptime, quality of service, and cybersecurity protection. WhiteHawk maintains separate development and production environments. Our infrastructure instances reside on multiple AWS regions behind high-availability firewalls that detect and prevent security threats. Automated tools are deployed within the network to support near-real-time analysis of events to detect system-level attacks. WhiteHawk maintains and continuously updates our cybersecurity policies, processes and technologies.

Platform Assessment Mapping to Security Standards: The NIST and ISO controls are daunting even for sophisticated cyber professionals. With that in mind, our in-house cyber analysts have performed deep analysis and mappings of NIST and ISO controls to automate mapping to solution options. WhiteHawk initially built our maturity models based on the CIS framework, which maps to the NIST framework and is impactful and actionable for the vast majority of companies and organizations. We also map the risk vector data to our maturity models, delivering an easy-to-understand documented path to resilience. Using this approach, we have implemented the CIS and CMMC frameworks as a foundation to our virtual client consultations. By aligning multiple frameworks, WhiteHawk delivers an uncomplicated and documented path to CIS and CMMC compliance. With our flexible and open architecture, we are able to customize and integrate any additional security frameworks selected by the client.

Cyber Risk Continuous Monitoring Integration into Platform, Customer Journey and Assessments: We have integrated best of breed Partner Cyber Risk Continuous Monitoring API's (that use publicly available global risk data sets, cybersecurity risk standard algorithms and AI based analytics) into our online customer consult, online account and Cyber Risk Scorecard as desired, providing real-time view of a gamut of risk vectors that are impacting any company or organization with a URL/IP Address. This "satellite view" of cyber risk dramatically advances the customer services that can be delivered and their impact.



About Us



Easily find out where the biggest risks are



In near real time make the changes you need to protect your organization



Get alerted to new threats that are targeting you



Track how your network vulnerabilities change over time

WhiteHawk, Inc., is the first online Cybersecurity Exchange based on a platform architecture that is Artificial Intelligence (AI)-driven, with a focus on identifying, prioritizing, and mitigating cyber risks for businesses of all sizes. WhiteHawk continually vets and assesses risk-focused technologies, methodologies, and solutions that are impactful, affordable, and scalable to stay up to date on current cyber threat vectors to businesses, organizations, family offices, and individuals. We have an online approach to determining your key cyber risks through a Cyber Threat Readiness Questionnaire, and as appropriate, a cyber risk assessment. Using this information, we then match tailored risk mitigation solution options to companies and organizations based on current threat trends across key sectors. Our Cyber Consultants on staff help build a tailored cyber maturity plan customized to meet your business or mission objectives.

For more information, visit <u>www.whitehawk.com</u>.

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WHITEHAWK®

Cyber Risk Platform as a Service

WhiteHawk CEC Inc.

www.whitehawk.com

