



Case Study



legato security

Customer Overview

Industry: Non-Profit

Company Size: 500+ employees

Security Team: 4-5 dedicated staff

The Challenge

- Needed a tailored and comprehensive security assessment based on the NIST framework to measure the risk of their security tools and processes to adhere with state and national mandates.
- The client need visibility into their people, process, and technology controls and to close identified gaps.
- The client needed a partner that has subject matter expertise in NIST 800-30 Rev.1 risk framework and NIST 800-53 Rev.5 framework controls and mapping.

Legato Security Solution

CYBER RISK ASSESSMENT

- Evaluated the customers security tools and processes.
- Identified locations of sensitive data, determined what gaps exist in the overall security posture, and updated the client risk registry.
- Provided recommendations to improve security posture

“Legato Security helped us evaluate our existing security posture, and made recommendations on what to improve before a breach could occur.”



legato security

Why Legato Security?

- Legato Security had the ability to meet the specific, and custom needs of the customer's requests.
- Legato Security had capability to leverage the NIST Framework to meet the customer's specific reporting requirements.
- Detailed reporting and communication between Legato Security and the customer .

Business Outcomes

Reduced operating costs associated with tool maintenance and training



Streamlined operational efficiencies



Helped meet compliance and regulatory requirements