CyberDynamX

CyberDynamX Governance Enablement Program

Service Description

A Clear Path to a Formalized, Audit-Ready Cybersecurity Program

Organizations everywhere are under pressure to demonstrate cybersecurity maturity, meet regulatory expectations, and formalize their governance practices. Yet many teams struggle with where to begin, how to structure their program, or how to ensure consistency across policies, standards, procedures, and baselines.

The **CyberDynamX Governance Enablement Program** gives organizations a complete, structured, and proven way to formalize their cybersecurity governance foundation. Instead of guessing, copying templates from the internet, or building everything from scratch, clients receive a fully integrated governance framework tailored to their organization — along with expert guidance to help them implement it with confidence.

The program takes a targeted, surgical approach — focusing only on the governance elements that materially improve clarity, reduce risk, and support audit-readiness. This ensures organizations avoid unnecessary complexity and receive only what is relevant, actionable, and aligned to their environment.

The result is clarity, structure, and a defensible governance foundation that supports long-term cybersecurity maturity.

How the Program Helps

Organizations choose the CyberDynamX Governance Enablement Program because they want:

- A complete, integrated cybersecurity governance framework
- A targeted, high-impact approach that focuses on the governance elements that matter most — eliminating noise, reducing unnecessary work, and accelerating clarity for leadership
- A structured, repeatable way to formalize their cybersecurity program
- Policies, standards, procedures, and baselines that work together

- A governance foundation aligned to industry frameworks (NIST, ISO, SOC 2)
- A clear, defensible structure that auditors and regulators understand
- Expert guidance to accelerate implementation and reduce uncertainty
- A way to communicate cybersecurity expectations consistently across the organization

The program is designed to remove confusion, reduce friction, and replace ad-hoc governance with a clear, structured, and sustainable model.

How the Process Works

The CyberDynamX Governance Enablement experience is intentionally simple, predictable, and supportive:

1. Intake & Customization

Your team completes a short intake questionnaire. We customize your governance framework with your organization's:

- name
- roles
- terminology
- branding
- logo

This ensures the materials feel like they already belong in your environment.

2. Receive Your Governance Framework

You receive a complete set of governance artifacts (tier dependant), including:

- Digital Security Policy
- Digital Security Standards (tier-dependent)
- Digital Security Procedures
- Digital Security Guidance
- Digital Security Baselines

All documents are integrated, consistent, and aligned to the CyberDynamX governance architecture.

3. Tailoring & Implementation Support

Our approach is intentionally surgical — we focus on the governance components that deliver the highest value and avoid unnecessary documentation or complexity. This ensures your team spends time only on what materially improves governance maturity.

Depending on your tier, you receive:

- advisory consulting days
- governance walkthrough sessions
- policy ↔ standard ↔ procedure traceability
- ISO / SOC 2 / NIST mapping
- board-level security overview materials
- executive Q&A

These sessions help your team understand the structure, customize where appropriate, and implement the program effectively.

4. Build Organizational Alignment

Because the program is designed to be targeted rather than exhaustive, stakeholders can adopt the governance model more quickly and with less friction.

We help you prepare for:

- executive approval
- IT advisory review
- organizational advisory review
- communication and rollout

This ensures your governance program is not only created — it is adopted.

5. Advance with Confidence

Higher tiers include:

- deeper advisory support
- mapping to external frameworks
- board-level communication materials
- ongoing check-ins

This helps your organization maintain momentum and continue maturing over time.

Choosing the Right Tier

Each tier is designed to meet organizations where they are and provide the level of support that best fits their goals.

Tier 1 – Core

For organizations that want a complete governance framework with essential support.

Tier 1 provides everything needed to establish a formalized cybersecurity governance foundation. It's ideal for teams that want a structured, integrated set of

governance artifacts with light advisory support. The Core tier provides a focused governance foundation, only the essential standards and materials needed to establish clarity and structure without overwhelming the organization.

What's Included

- Digital Security Policy
- Core Digital Security Standards
- Organization-specific tailoring
- Branding (logo application)
- Intake questionnaire & customization (lite)

What This Tier Helps You Achieve

A complete, formalized cybersecurity governance foundation that your organization can implement with confidence.

Tier 2 – Enhanced

For organizations that want a more complete governance library and deeper implementation support.

Tier 2 adds more standards, more baselines, and more advisory support — helping organizations accelerate implementation and strengthen alignment across teams. It expands the governance library in a deliberate, targeted way, adding only the standards, procedures, and baselines that meaningfully strengthen alignment and reduce ambiguity.

What's Included

Everything in Tier 1, plus:

- Full set of Digital Security Standards
- Full set of Digital Security Procedures
- Full set of Digital Security Baselines
- Intake questionnaire & customization (full)
- 2 advisory consulting days
- Governance walkthrough sessions
- Basic Risk Register

What This Tier Helps You Achieve

A more complete governance program with stronger alignment, deeper clarity, and expert support throughout implementation.

Tier 3 – Advanced

For organizations seeking a fully supported governance enablement experience with strategic alignment.

Tier 3 provides the most comprehensive support, combining the full governance framework with advanced mapping, board-level materials, and ongoing advisory touchpoints. It applies the most surgical level of governance alignment, ensuring leadership receives only the highest-value materials, mappings, and insights needed for strategic oversight.

What's Included

Everything in Tier 2, plus:

- Additional advisory consulting days (up to 4)
- Board-level security overview deck
- Quarterly check-ins (30 mintes max each) (up to 4)
- A signed copy of CyberDynamX
- ISO | SOC 2 | NIST Standards mapping
- Policy | Standard | Procedure Traceability Matrix

What This Tier Helps You Achieve

A fully supported, strategically aligned governance program with ongoing expert guidance and executive-ready communication materials.

The Result: A Formalized, Defensible, and Sustainable Governance Program

Organizations that use the CyberDynamX Governance Enablement Program gain:

- A complete, integrated cybersecurity governance foundation
- Policies, standards, procedures, and baselines that work together
- A defensible structure aligned to industry frameworks
- Clear expectations for staff, IT, and leadership
- Stronger audit readiness
- Reduced ambiguity and operational friction
- A sustainable governance model that grows with the organization

Cybersecurity governance becomes less overwhelming and more structured and leaders gain the clarity they need to move forward with confidence.

The program's targeted, surgical approach ensures organizations receive exactly what they need — no more, no less — resulting in a governance model that is both powerful and sustainable.

Pricing

The CyberDynamX Governance Enablement Program is available in three tiers, each designed to meet organizations at different stages of their cybersecurity governance journey. Contact us at info@cyberdynamx.com for current pricing.

All pricing subject to change without notice. Pricing in Canadian dollars.

Tier:	**Tier 1**	**Tier 2**	**Tier 3**
Engagement Duration:	**90 Days**	**90 Days**	**90 Days**
Pricing:	Contact	Contact	Contact
STANDARDS			
Acceptable Use	☑	☑	☑
Account Lockout	☑	☑	☑
Asset Management	☑	☑	☑
Backup	☑	☑	☑
Data Classification	☑	☑	☑
Data Encryption	☑	☑	☑
Electronic Media Disposal	☑	☑	☑
Logging & Monitoring	☑	☑	☑
Malicious Software Prevention, Detection & Eradication	☑	☑	☑
Network Security	☑	☑	☑
Passwords	☑	☑	☑
Patch & Vulnerability Management	☑	☑	☑
Privileged Account Creation & Management	☑	☑	☑
Remote Access	☑	☑	☑
Risk Management	☑	☑	☑
Security Incident Response	☑	☑	☑
Security Training & Awareness	☑	☑	☑
User Account Creation & Management	☑	☑	☑
Cloud Vendor Security		☑	☑
Configuration & Baseline Hardening		☑	☑

Cryptographic Key Management		☑	☑
Data Residency		☑	☑
Data Retention		☑	☑
Data Transmission		☑	☑
Database Security		☑	☑
Guest Wireless		☑	☑
IT Change Management		☑	☑
Major Risk Travel		☑	☑
Mobile Device Management		☑	☑
Physical Security		☑	☑
Secure Coding		☑	☑
Vendor Risk Management		☑	☑
Wireless LAN		☑	☑
Zones Architecture		☑	☑
PROCEDURES			
3rd Party Disclosure		☑	☑
Exception Request		☑	☑
IT Change Management		☑	☑
Risk Management		☑	☑
Security Incident Response		☑	☑
BASELINES			
Cloud Security			☑
Endpoint Security			☑
Identity & Access Security			☑
Logging & Monitoring Security			☑
Network Device Security			☑
Server Security			☑
GUIDELINES			
Major Risk Travel			☑
Passphrases			☑
Risk Register Operation			☑
Segregation of Duties			☑
Enablement & Assurance Services			
Intake Questionnaire & Customization	Lite	Full	Full

Detailed Program Instructions	☑	☑	☑
Organization-Specific Tailoring	☑	☑	☑
Branding (Logo) Application	☑	☑	☑
Advisory Consulting Days		2 Days	4 Days
Governance Walkthrough Session (Executive)		☑	☑
Basic Risk Register		☑	☑
Implementation Prioritization Matrix		☑	☑
Policy | Standard | Procedure Traceability Matrix			☑
ISO | SOC 2 | NIST Mapping			☑
Board-Level Security Overview Deck			☑
Signed copy of CyberDynamX			☑