M & A SERVICE
VENDOR EVALUATION

Deja vu Security's vendor evaluation service provides you with the ability to identify, understand, and mitigate the risk-related to selecting and onboarding a vendor purchase. No company is an island and each organization relies on dozens to thousands of vendors during its day to day business. Each new vendor brings a different risk profile that might not be in line with your organizations security policy or bar. Deja vu Security will carefully evaluation your preferred vendors and help with vendor selection to understand the additional risk. Whether you are integrating a new vendor, network, or a vendor's equipment into your organization or networks Déjà vu Security can help reduce your overall exposure and risk. .

Here are some scenarios Deja vu Security can help you secure:

- Evaluation of current vendor's security practices and policies
- Testing of vendor equipment or networks.
- Understanding additional risk posed to your organization by vendor integration

- Mapping current vendors and risk profiles.
- Identifying gaps in vendors controls and policies
- Creating onboarding and security criteria that match your organizations security posture

The follow is an overview of how Deja vu approaches helping customers minimize their risk when making and integrating vendor technology. A typical engagement will consist of several of the following components.

Vendor Evaluation and Review Components

Deja vu Security takes an informed approach to performing a vendor review.

A vendor evaluation engagement is constructed of various time allocated to the following parts:

Vendor Identification and Control Evaluation Time: Estimated 1-2 Weeks	Testing the overall D
Vendor Network and Security Review Time: Variable	During the vendor and security review consultants test the vendor network or product looking for common and unknown flaws. These flaws are combined with a security vendors overall security posture and maturity to give an overall picture of the new risk.
Vendor Equipment Testing Time: Variable Minimum: 2 Weeks	Penetration, Application, or Hardware Testing is used to evaluate the system from an attacker's perspective. This is done by gathering all available documentation and definitions on exposed endpoints and using tools to record normal interaction with the listeners available from the areas in scope. This baseline is used to determine expected response behavior from the system and identify targets for attack.
Risk Profile, Gap Analysis, and Roadmap Time: Variable Minimum: 1 Week	Deja vu Security creates a risk profile of the vendor and uses this to help the organization create a baseline of what is acceptable risk when onboarding a vendor, combined with gap analysis and roadmap the organization is give a clear picture of the risk.
Reporting Time: Estimated 10-15% of total project time Minimum: 1 Day	Reporting captures the observations, issues, and risks enumerated by Deja vu Security. It transfers knowledge and recommendations from Deja vu to the project owners so that appropriate decisions can be made to mitigate the risk.

Deliverables and Documentation

Standard Documentation

Deja vu Security provides the following as part of all engagements.

- Final Deliverable
- Weekly Status Report

Final Deliverable Sections

- Cover Page
- Table of Contents
- Executive Summary
- About Deja vu
- Scope
- Observations
- Next Steps
- Findings
- Appendix A: Risk, Complexity, and Type Descriptions

Deja vu Security Additional Documentation

The Threat Model, Test Plan, Approach, and Methodology can be provided with additional reporting time allocated. Additional appendixes detailing tooling, extended findings, and customer requests may be added.

Additional Documentation

It common that a customer requests that additional assets are created or findings be provided in a customer format. Deja vu Security is happy to produce documents that best articulate risk in your organization, however it does deter from allocated testing time and in some cases requires additional time to be allocated to reporting hours.