



Specialists in Information Security and
Business Information Solutions since
1988



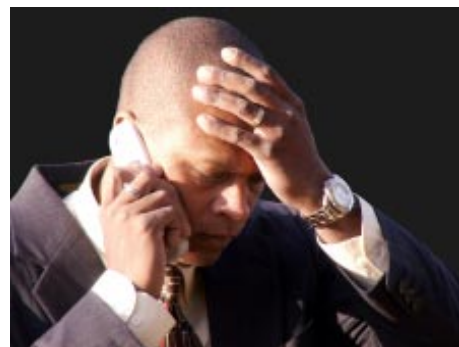
Exceed Your Information Technology Goals With JANUS Associates

Information Security and Privacy Protection

Few things are potentially more damaging to your organization than a data security breach. Overnight, it can cripple your operations, impact negatively your bottom line and destroy your reputation with your customers, and in the media.

Ensuring the integrity and security of your information technology and data infrastructure has become one of the most critical responsibilities you face on a daily basis. The professionals at JANUS understand these challenges and work closely with you and your team to prevent unauthorized access to your critical systems and sensitive data. Our highly regarded security review process is used by numerous Fortune 500 corporations, the Federal Government and state, county and municipal entities.

JANUS Associates can help you ascertain how effective your security actually is, and assist you in devising a plan for improvement if needed.



"What do you mean 'our data security has been breached'?"

A JANUS engagement furnishes you with actionable intelligence that clearly defines vulnerabilities, shows you where they exist and explains in detail how to solve them.

The JANUS Information Security team comprises of technically excellent, experienced, certified professionals. Their training and large selection of software tools ensures that your infrastructure will be thoroughly examined. A JANUS information security assessment utilizing best practices and recognized leading methodologies guides you through the morass of security concepts to help you choose the best solutions for your needs.

JANUS information security assessments often include:

- Information Technology Infrastructure Security Design and Review
- Security Policy and Procedure Development
- Infrastructure Penetration Tests
- Risk Assessment
- Social Engineering
- Vulnerability and Risk Exposure Analysis
- Application Code Security Reviews
- Business Impact Analysis
- Recovery Capability Assessment

Engaging JANUS for an information security and privacy audit will confirm that your information processing practices meet all necessary security and privacy standards. Careful evaluation of the procedures used by your organization to message, collect, distribute and store information on your customers and employees is a critical aspect of this review.

Our nearly two decades of experience in information security, regulatory compliance, social engineering, and data forensics are your assurance that you will meet or exceed your regulatory obligations.

Regulatory Compliance

Every entity that deals with the public is subject to some form of government regulatory compliance. Depending on the exact nature of your business, your organization may have to comply with multiple regulations including Sarbanes-Oxley, HIPAA, GLBA, FISMA, OMB A-123 and A-130 and/or state regulations. JANUS can help you meet your regulatory obligations by performing a comprehensive compliance assessment.

A JANUS compliance audit examines your current information security environment and compares it to the specific regulatory guidelines and requirements for your business model. We identify gaps between your current environment and the specific guidelines set forth. We then recommend actions necessary to correct those identified gaps which will bring you into compliance.

The JANUS compliance team is a multi-disciplinary, cross-functional group of experts in information security program assessment, development and implementation. They are experts in regulatory compliance and are intimately familiar with all of the regulatory requirements, guidelines and applicable regulations necessary to complete audit requirements successfully.



PCI Compliance

JANUS is a Qualified Security Assessor (QSA) and is authorized by the PCI Security Standards Council to perform PCI Data security audits required of Level 1 merchants and Levels 1 and 2 service providers in the U.S., Latin America and Caribbean region. These mandatory audits validate your compliance with PCI Data Security Standards.

While many firms offer this type of service, a JANUS PCI assessment is different, resulting in greater accuracy. JANUS has built its reputation on thoroughness and quality of work, and a JANUS PCI assessment offers a great deal more insight than an automated scan and a basic, software-generated report. Our 18 years as leaders in information security has demonstrated that using automated tools by themselves is inadequate and can result in false positives or missed vulnerabilities. It takes a combination

of automated tools and the hands-on approach of a high level security expert to discover vulnerabilities that tools alone might miss. All potential vulnerabilities identified by our automated tools are verified by a JANUS Qualified Security Assessor (QSA). Vulnerabilities are put in writing only upon verification, assuring you of their correctness.

This human involvement results in higher accuracy, greater detail and a more comprehensive assessment. The detailed report you receive from JANUS is written by a security expert. It clearly explains your vulnerabilities and details how to solve those issues. Why would you risk your PCI security to anything less?



Business Continuity and Disaster Recovery Planning



Undoubtedly you already have a comprehensive Business Continuity and Disaster Recovery plan in place. The real questions are will it work effectively if it is ever needed, is it up to date, and has it been tested? Testing your plan during an actual emergency is courting disaster. The time to review your procedures is now, under controlled conditions when you have the time to test and make the necessary modifications that are a result of the test, your organization's growth, your changing infrastructure and your business needs.

JANUS has helped companies and agencies prepare for the worst case scenario with new plans, and by reviewing existing ones. A new JANUS disaster recovery and business continuity plan or review of an existing one is a prudent decision in these times of natural disasters and terrorism. Pre-planning and periodic review

can make an important difference in the future of your company should the unthinkable occur. Finding out that your plan is ineffective or doesn't work at all after the fact is too late.

How good is a new JANUS Business Continuity and Disaster Recovery plan or review? When Microsoft needed a business impact analysis they called JANUS. When IBM needed to redesign their employee disaster recovery curricula they too called on the experts from JANUS. Shouldn't you?

Electronic Discovery

Over the past ten (10) years courts have consistently held that electronic "documents" are just as discoverable as paper documents. The Federal Rules of Civil Procedure (FRCP) were amended on December 1, 2006 explicitly to make "electronically stored information" discoverable. Nearly all lawsuits filed today involving commercial parties require some degree of Electronic Discovery (eDiscovery) and the stakes are higher than ever. Attorneys have certain duties throughout the eDiscovery process, as outlined in the Zubulake decision. Further, in cases where the producing party violates the discovery agreement or breaches its duty to preserve evidence, a court may impose severe sanctions upon the producing party or grant relief to the demanding party. Law firms, businesses, and government agencies must meet the complex challenges of eDiscovery to ensure the fair, cost-effective, and speedy disposition of legal matters.

To prepare for pretrial conferences and abide by the FRCP timelines, attorneys must move swiftly to understand complex information technology (IT) systems and locate relevant data sources. This requires attorneys to work closely with IT experts to pinpoint data within networked systems and applications dispersed across broad geographic areas and business units. Once data sources are identified, attorneys must develop a practical yet comprehensive discovery plan to extract data from these systems, to process the data, and to produce relevant non-privileged evidence in a meaningful form. Moreover, legal pleadings related to eDiscovery processes and the use of electronic evidence must contain sufficient technical clarity and particularity to persuade courts not familiar with the technical issues.

JANUS tailors solutions to fit the individual situation. We understand that a cookie cutter approach can create problems by missing critical information. We offer plaintiffs' and defendant's litigation support, forensics, eDiscovery services and business consulting designed to minimize your risk, maximize your return on investment and help you prevail.

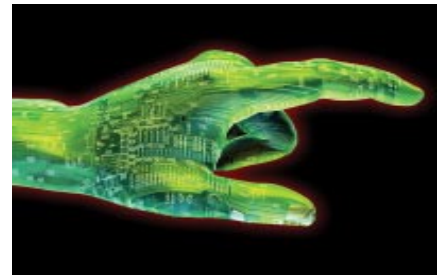


Electronic Discovery
Are you ready for the new challenges?

Digital Forensics

When you need to find out who, what, when, where, and how computer-related conduct may have affected your operations you can rely on JANUS. We can help you find the key pieces of digital evidence that someone may have attempted to hide, tamper with, copy or destroy. JANUS' digital forensic specialists assist you by preserving the integrity and admissibility of evidence with best practices chain of custody protocols, and mirror imaging technology. We can recover data lost due to hardware and/or software malfunction, or by attempted deliberate destruction. Our experts know how to crack passwords and gain access to protected or encrypted files. We are experts in recreating computer events in chronological sequence to demonstrate possible motive and intent. We understand law and can provide your organization with court-admissible information should prosecution be necessary. JANUS' team of forensic professionals

work closely with you throughout the process utilizing legal best practices to protect your organization and assets. The fundamental questions of: if something occurred, who did what, when did it happen, and how was it accomplished are asked and answered.



Data Breach Crisis Management

Over 100 million people in the United States have had their personal information compromised by data breaches. The simple fact is that you need to be prepared prior to the problem occurring. Having a sound and proven action plan will minimize the downside risks of a bad situation. A well executed plan can help limit your liability and foster a more positive response from those potentially affected. It can also help with media perception of your reaction. A rapid and cohesive response shows those affected that you are truly concerned about their well being and that you take the incident seriously. It may even help reduce or stave off the possibility of litigation.

JANUS CARET (Crisis Activity and Response Emergency Team) is a unified action plan that takes the guess work out of responding to a personal information data breach. Our team comprises Information Security specialists, C-Level executives and senior management personnel skilled in information security and emergency response tactics including communications and physical security. JANUS CARET services are available 24 hours a day, 365 days of the year. We are available when you need us. No time constraints and no excuses.

When it comes to handling a data breach, speed is essential. The JANUS CARET program can be up and running within 30 minutes and in full operation in a few hours regardless of the time of day. Our experienced team will implement a proven action plan that includes full Call Center operations, credit monitoring services, a custom web site and TIAS, a fully documented incident tracking system. Should the situation require Data Forensics or Electronic Discovery, JANUS has specialists trained in both the IT and legal aspects of these specialized areas.



He breached your information security and accessed personal information files. The outcome depends on what you do next.

Implicit Trust of Our Clients

For 18 years JANUS has served some of the most respected and prestigious organizations in the nation. Our clients trust us implicitly to handle their engagements in a professional and cost-effective manner and our reputation attests to these facts. JANUS clients cover the entire spectrum of Fortune 500 companies, federal, state and municipal entities, and Not-For-Profits.

Here is what a few of them had to say.

"Recently and under a very intense deadline JANUS provided expert knowledge and skill in supporting our development of automated risk analysis/assessment tools, corporate level procedures for risk assessment, awareness and training to divisional components... Typically the results are 1) performed at a moment's notice, 2) through long hours of commitment and 3) results deliver exceptional products with professionalism noticed by high level management and making our vision realized. I congratulate JANUS Associates for their leadership, performance and a job well done." *Kahletta Montgomery, Oversight Manager-Information Security Staff, FDIC*

"As a result of our work with JANUS Associates, I recommend their services to others seeking knowledgeable, innovative professional analysis and high quality results to meet their information security and continuity of operations needs." *Charles W. Lawver, Director of DMAS Internal Audit, Virginia Department of Medical Assistance Services*

A Partial List of Our Clients

Ctrs. for Medicare & Medicaid Services
Department of Veterans Affairs
Federal Aviation Administration
Federal District Court – S. Dist. of NY
Natl. Aeronautics & Space Administration
U.S. Customs Service

Department of Agriculture
Environmental Protection Administration
Federal Bureau of Investigation
Freddie Mac
Social Security Administration
U.S. Navy

Department of Interior
Fannie Mae
Federal Deposit Insurance Corp.
Government Accountability Office
U.S. Air Force

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