## **Feature Overview**







Enablement

## ENGINEERING

## Platform Access (Surveys + CRC)

• Access to core vulnerability assessment functionality. Including compliance surveys and our Cyber Risk Checkup scanning suite.

## **Scanning + Phishing Subscription**

• Access to our enhanced external and internal scanning suite. This also includes access to our social engineering campaigns feature that allows users to run simulated phishing campaigns.

## **Insurance Renewal Report**

• Access to our insurance renewal report that provides insights and action for organizations acquiring or renewing cybersecurity insurance.

## **API Access**

• The ability to interface with the Trava platform's external API. This allows for integrated and automated workflows with full programmatic access to the available features.

## **Custom Reporting**

• The ability to develop reports customized to an organization's compliance and cyber risk management needs.

## INSIGHT

## **Risk Register**

- A directory of identified risks & their impact/likelihood based on organizational practices. **Mitigation Roadmap**
- A roadmap of action items that can be taken to mitigate vulnerabilities and risks found from surveys and scans.

## **Baseline Cyber Risk Assessment**

• A comprehensive assessment that outlines an organization's cyber risk posture. This report aggregates vulnerability scan and security control implementations to create a detailed report of an organization's security program.

## Security Awareness Training Seats

• Licenses for a security awareness training platform. There, organizations are able to participate in and customize cybersecurity training and education.

## EXPERTISE

## **Security Council Meetings**

• Quarterly security council meetings to identify key objectives towards security and compliance goals, review progress towards project goals, identify roadblock and dependencies, align security programs with corporate initiatives.

## **Incident Response Policy**

• Develop a plan to respond to security incidents that may jeopardize security and ensure business continuity.

## **Security Support Expertise**

## BASIC

In-product chat support & email support available between 9:00am - 5:00pm EST time with a Trava Security Specialist

## ADVANCED

In-product chat, email, & scheduled phone/Zoom support available between 9:00am - 5:00pm EST with a Trava Security Specialist

# ENABLEMENT Onboarding and product facilitation

## ON-DEMAND

Pre-recorded training video within the Trava platform

## BASIC

Includes initial implementation, configuration, & one (1) live training session of the Trava platform & GRC platform purchased through Trava (as applicable). Includes access to on-demand training video.

## ADVANCED

Includes initial implementation, configuration, & unlimited training sessions for Trava platform & GRC platform purchased through Trava (as applicable). Includes access to on-demand training video.

