

**BANKERS 1 YEAR AGREEMENT QUANTITY RECOMMENDATIONS:**

**Administrative Controls General Controls, Policies, Procedures**

Quantity: 1

**Physical Controls On-Site Physical Controls**

Quantity: 1

**Internal Technical Controls Internal Vulnerability Assessment**

Quantity: 1

**External Technical Controls External Vulnerability Assessment**

Quantity: 1

**Internal Penetration Testing (PTES) White Box Internal Penetration Testing**

Quantity:

**External Penetration Testing (PTES) White Box External Penetration Testing**

Quantity:

**Pretext Calling Campaign Pretext Calling Attacks**

Quantity: 1

**Phishing Campaign Phishing Attack of All Email Addresses**

Quantity: 1

**M365 Configuration Microsoft Cloud security assessment**

Quantity: 1

**Active Directory Password Audit**

**Wi-Fi Security Assessment**

**Tabletop Disaster Recovery Exercise**

**BANKERS 3 3-YEAR AGREEMENT QUANTITY RECOMMENDATIONS:**

**Administrative Controls General Controls, Policies, Procedures**

Quantity: 2

**Physical Controls On-Site Physical Controls**

Quantity: 1

**Internal Technical Controls Internal Vulnerability Assessment**

Quantity: 3

**External Technical Controls External Vulnerability Assessment**

Quantity: 3

**Internal Penetration Testing (PTES) White Box Internal Penetration Testing**

Quantity:

**External Penetration Testing (PTES) White Box External Penetration Testing**

Quantity:

**Pretext Calling Campaign Pretext Calling Attacks**

Quantity: 3

**Phishing Campaign Phishing Attack of All Email Addresses**

Quantity: 3

**M365 Configuration Microsoft cloud security assessment**

Quantity: 3

**Wi-Fi Security Assessment**

**Tabletop Disaster Recovery Exercise**