



Your company's information: Your most valuable asset is your most vulnerable.

Citadel can protect you in ways you wouldn't think of from threats you can't even imagine.

The information that's the lifeblood of your company can be lost, stolen or changed a lot more easily than you think...and firewalls, anti-virus programs, your IT people and passwords alone won't protect you.

Bad people know your weak spots. Fortunately, so do we.

There are lots of people out there who want to either profit from your information or hurt you—terminated employees, disgruntled current employees, professional thieves. If your system holds information like social security numbers, bank account numbers, customer names, credit card numbers, sales figures, etc., somebody wants it.

You have an ally.

Citadel can protect you using the same methods we've used to guard the vital information of organizations like the White House, the Department of Defense, NASA and hundreds of middle market companies.

Far beyond firewalls.

Strengthening your virus protection and firewalls is just the beginning. Citadel covers areas others don't even think of.

Just a partial list of how we can help—

- **Your company's security policies.** How do you lock a terminated employee out of your system? Do you have a "Shut down your computer when you leave" rule? (A logged-in computer after hours is an open door to your information.) We'll put protective policies like this in place for you.
- **Disaster recovery and business continuity.** You and your employees might survive a fire or earthquake but will your business? We develop plans and procedures that ensure your vital business data survives as well.
- **Employee training.** We train your employees on how to follow your new policies and systems. For instance, a short session on how to create a secure password can be a priceless lesson that can preserve privacy...and possibly your business.
- **Compliance.** Citadel can ensure your company conforms to the new, strict legal standards like HIPAA, GLBA and Sarbanes-Oxley.

Compromising the information in your system can be devastating to you. It can mean loss of revenues, loss of clients, costly lawsuits and more.

But with Citadel on your side, you *can* beat the bad guys.

(see other side)

"Thanks so much for everything. I TRULY enjoyed working with all of you. You threw me a lifesaver and pulled me in when I was surrounded by sharks. I'll never forget that."

– Donna Nakawaki,
CFO, Rem Eyewear

"Citadel has repeatedly stepped up to meet the challenges we've faced and even when they've been difficult, have risen to the occasion."

– David Lam,
Director of IT
Stephen S. Wise Temple

"Having used you as RBZ's information security team, I know that when we refer a client to you, you'll make us look good. You have an amazing ability to discover information security weaknesses where others aren't even looking."

–Thomas Schulte
Managing Partner
RBZ

"Thanks for helping us pass our challenging and extensive Payment Card Industry information security audit. Your information security management services perfectly augmented our own. This let us get through the audit efficiently and cost-effectively."

– Mark Goldin,
CIO & EVP Operations
Green Dot Corporation

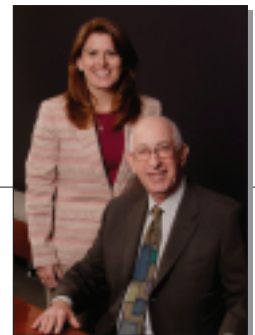
"Citadel has helped us strengthen our IT network and secure our clients' confidential information. The result has been not just better security but a greater ability to serve people with developmental disabilities, less money spent on IT, and a better night's sleep for me."

– Scott Bowling
President & CEO
Exceptional Children's Foundation

Take this simple security test.

Answer "yes" to any one of these questions and you should be concerned.

1. Do your computer systems contain regulated information belonging to others — social security, bank account, credit card, protected health information?
2. Do they contain information of others you must protect under non-disclosure agreements?
3. Do they contain any of your trade secrets, sensitive, proprietary or competitive information you need to protect from others?
4. Does your business depend on your systems being up and information being readily available?



*Citadel Principals,
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