

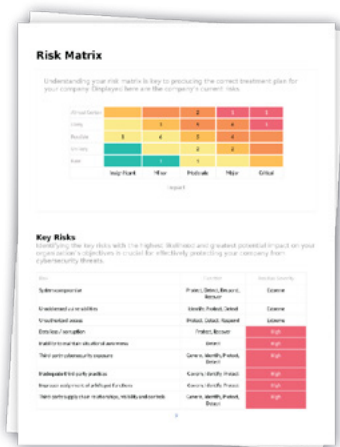


From Assessment to Action With a Clear, Executable Security Plan

Security assessments often leave service providers and their clients with plenty of insight—but no clear path forward. Findings live in reports, tasks live in tools, policies sit in documents, and compliance requirements pull teams in different directions. The result is fragmented effort and stalled momentum.

By connecting assessments, tasks, risks, policies, and compliance requirements, Cynomi delivers a remediation roadmap that brings everything together into a single, prioritized action plan—clearly showing your team what to do next and highlighting why it matters to your clients.

Cybersecurity Report



Tasks Summary

Tasks

Open tasks: 6 68%

Name	Policy	Status	Priority	Owner	Plan	Due Date	Imp. Score	Evidence
Using firewall for networks connected to the internet	Hosted Network	Fulfilled	Critical	Brad Lyons	Mid Term	Sep 13, 2024	0.45%	None
Implementing web filtering tool	Hosted Network	Fulfilled	Critical	Unassigned	None	None	0.45%	None
Segmenting networks	Hosted Network	Fulfilled	Critical	Unassigned	None	None	0.45%	None
Enforcing VPN for remote access	Hosted Network	Fulfilled	Critical	Unassigned	None	None	0.45%	None
Enforcing Multi-factor Authentication for remote access	Hosted Network	Fulfilled	Critical	Unassigned	None	None	0.45%	None
Configuring firewall alerts	Hosted Network	In progress	High	Unassigned	None	None	0.55%	None
Physically protecting firewalls and network devices	Hosted Network	Fulfilled	High	Unassigned	None	None	0.55%	None
Managing network communication ports	Hosted Network	Fulfilled	High	Unassigned	None	None	0.55%	None
Hardening firewall configurations	Hosted Network	Fulfilled	High	Unassigned	None	None	0.55%	None
Ensuring secured management for network infrastructure	Hosted Network	Not started	High	Unassigned	None	None	0.55%	None

The remediation roadmap becomes the operational and strategic foundation of ongoing security delivery, guiding execution, supporting executive conversations, and making progress visible over time. It also strengthens your trusted advisor relationship with your clients, making your security insight more visual, consistent and defensible.

Remediation Roadmap: Turning Strategy into an Action Plan

Cynomi's Security Report, available from the home dashboard, provides a roadmap for remediation and helps clients understand not just what is happening—but why it matters and what comes next. This roadmap organizes remediation into a clear sequence of work, prioritizes actions based on risk and business impact and demonstrates how remediation improves security posture and compliance over time.

Automated Roadmap Engine

From a single assessment, Cynomi automatically generates elements that feed directly into the remediation roadmap, ensuring planning and execution remain aligned:

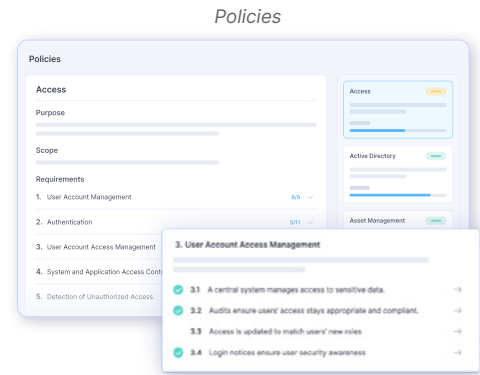
- **Policies** that establish the security foundation
- **Tasks** that translate findings into executable work
- **Risks** that prioritize remediation based on business impact

Each of these elements plays a distinct role in turning the roadmap from a plan into executable security work. The roadmap is continuously informed by assessment data and updated as progress is made, ensuring it remains relevant and current.

Policies: A Critical Foundation, Created Automatically

Policy creation is one of the most time-consuming and painful parts of security delivery. Cynomi removes that burden by automatically generating policies based on assessment responses and client context.

- Policies are generated directly from the questionnaire—already tailored to the organization
- Covers most (and often all) required policy content, including structure, definitions, and scope
- Policies can be downloaded, edited, and extended as needed
- Global improvements can be made once and applied consistently across clients

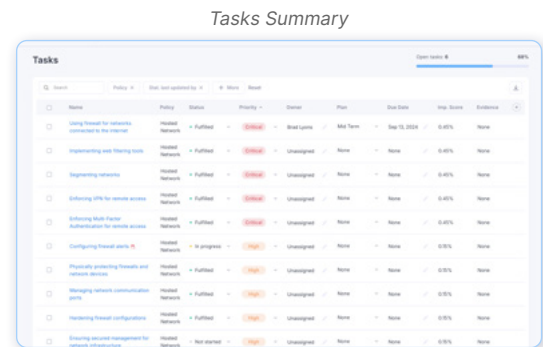


Policies include a “Policy Score”, which provides visibility into policy gaps. Understanding how an organization scores against a policy allows CISOs to prioritize remediation where policy maturity is lowest—making policy improvement a measurable, actionable part of the roadmap.

Tasks: The Action Backbone of the Roadmap

Tasks are where remediation becomes real. Cynomi translates complex controls and findings into clear, actionable tasks that technical teams can execute see.

- Tasks turn dense compliance language into practical “how-to” actions
- Each task maps to one or more controls—across multiple frameworks
- Tasks correlate to risks, policies, scanner findings, and services
- Evidence can be attached to support validation and reporting

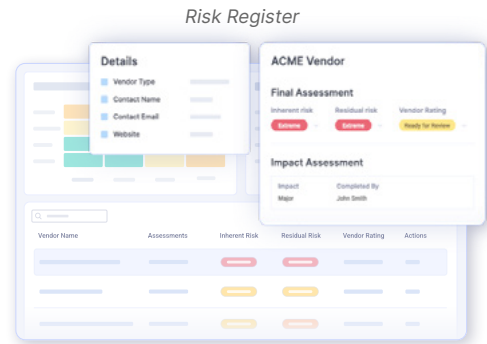


Tasks are sequenced and prioritized in the roadmap to form a clear execution plan, not just a checklist.

Risk Register: The Prioritization and Executive Lens

Cynomi automatically generates and manages a structured risk view for each client providing a framework for prioritization and executive-level conversations. It provides a clear line of sight from high-level risk strategy to day-to-day execution.

- Risks are tied to business goals and tolerance
- Each risk is linked to the tasks that mitigate it
- Enables focused discussions on what is actively being worked on
- Makes progress visible over time, not just at assessment milestones

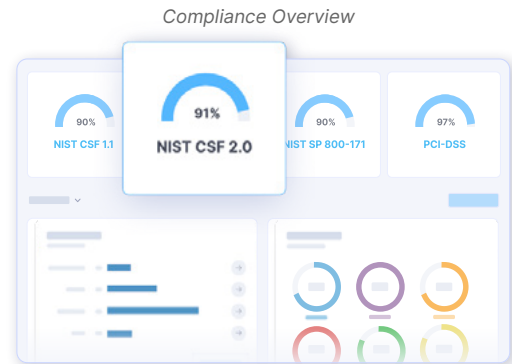


Risks drive prioritization, ensuring remediation focuses on reducing meaningful exposure. Building a roadmap based on risk moves organizations from “talking about risk” to actively reducing it.

Compliance: Strong Coverage, Less Complexity

Cynomi simplifies 40+ compliance-heavy frameworks by translating hundreds of technical controls into a manageable set of actionable tasks.

- Incorporates all core components of compliance without the complexity and heavy customization required in a traditional GRC
- A single assessment maps to multiple frameworks – no rework if requirements change
- One task can satisfy multiple controls within and across frameworks
- Compliance becomes an outcome of structured remediation, powered by consistent, executable tasks that are tracked over time—not a one-time exercise



When needed, remediation can be prioritized around a specific framework or control set—for example, focusing the roadmap on CMMC Level 2 while continuing to drive long-term security improvements across the broader program.

Security improvement and compliance progress move forward together through the roadmap, without duplicated work or re-interpretation.

Roadmap Prioritization: Multiple Ways to Focus What Matters Most

Cynomi provides multiple ways to prioritize remediation through the roadmap, allowing you to focus effort where it delivers the most value.

Scanner Signals

Roadmap prioritization can be informed by scanner insights that surface gaps between stated controls and real-world findings, helping teams identify where to start first. By prioritizing tasks with active scanner signals, remediation focuses on verified issues and delivers measurable impact.

Business-Critical Processes and Assets


Roadmap prioritization can be aligned to business-critical processes and assets, often correlating with risk methodologies and Business Impact Analysis (BIA) inputs within Cynomi. This enables measurable progress toward protecting critical functions and supports stronger, value-driven conversations with executive stakeholders.

Dependency-Based Prioritization

Roadmap prioritization can also be driven by dependencies across people, process, and technology, allowing related tasks to be grouped, sequenced efficiently, and planned within real time and resource constraints. This improves execution efficiency and helps teams make better use of limited resources.

Why Cynomi

- ✓ **From Assessments to Programs**
Turn one-time findings into structured, risk-driven remediation roadmaps that power recurring services.
- ✓ **Standardized, Defensible Action**
Deliver consistent security outcomes across all clients without relying on individual expert heroics.
- ✓ **Security Teams Can Execute**
Translate complex frameworks into clear, actionable tasks technical teams actually follow.
- ✓ **Executive Buy-In Built In**
Align security work to business risk, priorities, and outcomes that leaders care about.
- ✓ **Fast, Intuitive Adoption**
Wizard-driven experience enables rapid onboarding for partners and customers.
- ✓ **Revenue Growth Engine**
Built-in opportunity identification, business translation, and proof of value.
- ✓ **Scalable Operational Efficiency**
Eliminate spreadsheets and manual work with a platform designed for scale.
- ✓ **Partner-Only, No Conflict**
We carry the complexity, you take the credit—100% channel-first, always.

 To see how Cynomi can support your cybersecurity services across every client and maturity level, [book a demo](#) or [contact us](#) to learn more.

About Cynomi

Cynomi is the agentic Security Growth Platform for service providers, powered by CISO Intelligence—with the decision-making logic of an experienced security leader embedded into every workflow. Purpose built for MSPs, MSSPs and consultancies, Cynomi helps service providers deliver, scale, and grow cybersecurity services across every client and every maturity level. By combining complete security program management with portfolio-level revenue insights, Cynomi turns cybersecurity into a repeatable, profitable growth engine that improves margins, standardizes delivery, strengthens client trust, and uncovers new recurring revenue opportunities. Partner with us at www.cynomi.com.