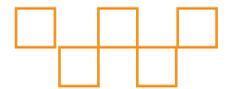


Lumen21

Cyber Risk Health Check

Protecting the Systems That Power Your Business



WHY IT MATTERS

Your ERP is the nervous system of your enterprise. Finance, supply chain, manufacturing, projects all flow through Dynamics. But here's the hard truth:

- One compromised ERP user can jeopardize the entire business.
- Segregation-of-duties conflicts and excessive access rights often go unnoticed until auditors or insurers call them out.
- Cyber insurance is no silver bullet: 41% of claims are denied because basic security controls weren't in place.

You already know MFA, backup/DR, and logging are critical. The real question is: *where are the blind spots in your environment – and how do you prove you're covered to leadership, auditors, and insurers?* **That's exactly what the Lumen21 Cyber Risk Health Check reveals.**

WHAT WE DO

A streamlined, Dynamics-focused assessment that exposes hidden risk and delivers actionable answers:



Sign an NDA: then 30-45 minute call to gather some answers from you.



Security Benchmarking: We map your posture against the NIST Cybersecurity Framework, the gold standard for assessing resilience.



Targeted Phishing Simulation: Three to five high-value users (CFO, AP, HR, or IT admin) are safely tested. The key question: if one person clicks, what could an attacker gain?



Analysis & Reporting: Within 2-3 business days you receive:

- NIST Cybersecurity Posture Scorecard
- Phishing & Penetration Test Results
- Action plan aligned to business risk

WHAT DO YOU GET?

Immediate, usable visibility:

- ✓ A precise view of your current security posture.
- ✓ Insights tied directly to ERP usage including roles, access rights, user behaviors.
- ✓ Actionable recommendations prioritized by risk and impact.
- ✓ Evidence you can take to your CFO, CIO, insurer, or auditor.

DELIVERABLES

- 1 NIST Framework Scorecard
- 2 Phishing / Pen Test Summary
- 3 Prioritized Remediation Roadmap

WHY LUMEN21 AND L&L CONSULTING

*Most security assessments give you numbers.
We give you clarity.*

- ✓ **Compliance-First by Design** - Our organization is proficient with HIPAA, FFIEC, SOX, FDA and insurance frameworks.
- ✓ **ERP Context** - As part of a larger organization with L&L Consulting's Microsoft Dynamics MVPs, we understand how risk flows into Business Central, NAV, and GP.
- ✓ **Beyond the Report** - We can help remediate immediately: MDR, endpoint protection, backup/DR, identity hardening, release governance.
- ✓ **Proven in Regulated Industries** - Healthcare, financial services, food & beverage, and manufacturing – sectors where Dynamics and compliance are inseparable.

This isn't just a penetration test. It's the first step toward an audit-ready, resilient ERP ecosystem.

WHAT HAPPENS NEXT

Your Health Check is only the beginning. After delivering results, we can help you:



Enforce MFA and conditional access across ERP and IT.



Resolve segregation-of-duties conflicts in Dynamics roles.



Validate and test RPO/RTO targets for backup and DR.



Deploy SIEM/MDR for continuous real-time defense.



Integrate security into your ERP modernization roadmap.

OUTCOMES YOU CAN EXPECT

Visibility

Identify exactly where ERP + IT are vulnerable.

Readiness

Pass audits, secure insurance, satisfy boards.

Confidence

Minimize downtime from phishing and ransomware.

Action

A prioritized roadmap not a static report.

PROCESS AT A GLANCE

- NDA signed
- 30-45 min discovery
- NIST assessment
- Targeted phishing test
- Reports in 2-3 days
- Roadmap review

SCHEDULE YOUR CYBER RISK HEALTH CHECK TODAY

Your Dynamics environment is only as secure as its weakest user. Don't wait for a breach or a denied insurance claim to find out where you stand.

Normally \$2,000+ value - **available at FREE**

Two actionable reports in under a week | Clear, prioritized insights you can act on immediately