



SHAZAM Secure Solution	Small Engagement Price	Small Engagement Includes	Medium Engagement Price	Medium Engagement Includes	Large Engagement Price	Large Engagement Includes	Advanced Engagement Evaluation Call Required
Robbery Course^	\$1,500 (+ expenses*)	<ul style="list-style-type: none"> <li>•1 Hour On-site Training Course for Bank Employees That Outlines:               <ul style="list-style-type: none"> <li>- Different Types of Robbers</li> <li>- A Practical Exercise</li> <li>- Psychological First Aid Details</li> </ul> </li> </ul>	\$1,500 (+ expenses*)	<ul style="list-style-type: none"> <li>•1 Hour On-site Training Course for Bank Employees That Outlines:               <ul style="list-style-type: none"> <li>- Different Types of Robbers</li> <li>- A Practical Exercise</li> <li>- Psychological First Aid Details</li> </ul> </li> </ul>	\$1,500 (+ expenses*)	<ul style="list-style-type: none"> <li>•1 Hour On-site Training Course for Bank Employees That Outlines:               <ul style="list-style-type: none"> <li>- Different Types of Robbers</li> <li>- A Practical Exercise</li> <li>- Psychological First Aid Details</li> </ul> </li> </ul>	
Active Shooter^	\$1,500 (+ expenses*)	<ul style="list-style-type: none"> <li>•1 Hour On-site Training Course for Bank Employees That Outlines:               <ul style="list-style-type: none"> <li>- Different Active Shooter Scenarios</li> <li>- Different responses</li> <li>- A Practical Exercise / Demonstration of Firing A Blank-firing Weapon</li> </ul> </li> </ul>	\$1,500 (+ expenses*)	<ul style="list-style-type: none"> <li>•1 Hour On-site Training Course for Bank Employees That Outlines:               <ul style="list-style-type: none"> <li>- Different Active Shooter Scenarios</li> <li>- Different responses</li> <li>- A Practical Exercise / Demonstration of Firing A Blank-firing Weapon</li> </ul> </li> </ul>	\$1,500 (+ expenses*)	<ul style="list-style-type: none"> <li>•1 Hour On-site Training Course for Bank Employees That Outlines:               <ul style="list-style-type: none"> <li>- Different Active Shooter Scenarios</li> <li>- Different responses</li> <li>- A Practical Exercise / Demonstration of Firing A Blank-firing Weapon</li> </ul> </li> </ul>	
Threat Assessment^	\$1,000 (+ expenses*)	<ul style="list-style-type: none"> <li>•Assessment of 1 Financial Institution by Robbery &amp; Crisis Management Consultant to Identify Strengths &amp; Weaknesses in               <ul style="list-style-type: none"> <li>- Training</li> <li>- Camera Placement</li> <li>- Procedures &amp; Physical Security Elements</li> </ul> </li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$1,000 (+ expenses*)	<ul style="list-style-type: none"> <li>•Assessment of 1 Financial Institution by Robbery &amp; Crisis Management Consultant to Identify Strengths &amp; Weaknesses in               <ul style="list-style-type: none"> <li>- Training</li> <li>- Camera Placement</li> <li>- Procedures &amp; Physical Security Elements</li> </ul> </li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$1,000 (+ expenses*)	<ul style="list-style-type: none"> <li>•Assessment of 1 Financial Institution by Robbery &amp; Crisis Management Consultant to Identify Strengths &amp; Weaknesses in               <ul style="list-style-type: none"> <li>- Training</li> <li>- Camera Placement</li> <li>- Procedures &amp; Physical Security Elements</li> </ul> </li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	
External Assessment**	\$400	<ul style="list-style-type: none"> <li>•Testing of Up To 10 External IP Addresses</li> <li>•Open Source Information Collection</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$600	<ul style="list-style-type: none"> <li>•Testing of Up To 11-15 External IP Addresses</li> <li>•Open Source Information Collection</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$1,000	<ul style="list-style-type: none"> <li>•Testing of Up To 16-30 External IP Addresses</li> <li>•Open Source Information Collection</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	<ul style="list-style-type: none"> <li>•Testing of 31+ External IP Addresses</li> </ul>
Internal Assessment**	\$1,000	<ul style="list-style-type: none"> <li>•Testing of Up To 5 Subnets (1-250 IP's)</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$1,250	<ul style="list-style-type: none"> <li>•Testing of Up To 6-10 Subnets (251-1,000 IP's)</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$2,000	<ul style="list-style-type: none"> <li>•Testing of Up To 11-20 Subnets (1,001-1,500 IP's)</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	<ul style="list-style-type: none"> <li>•Testing of 21+ Subnets (1,500 Ip's)</li> </ul>
Penetration (PEN) Test**	\$2,000	<ul style="list-style-type: none"> <li>•Testing Up To 16 hours on a Financial Institution's Networks Designated by FI Including:               <ul style="list-style-type: none"> <li>- Recon of Areas</li> <li>- Exploitation Attempts on Areas</li> <li>- Analysis of Areas Reviewed</li> </ul> </li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$3,000	<ul style="list-style-type: none"> <li>•17-25 Hours of testing on a Financial Institution's Networks Designated by FI Including:               <ul style="list-style-type: none"> <li>- Recon of Areas</li> <li>- Exploitation Attempts on Areas</li> <li>- Analysis of Areas Reviewed</li> </ul> </li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$5,000	<ul style="list-style-type: none"> <li>•26-40 Hours of testing on a Financial Institution's Networks Designated by FI Including:               <ul style="list-style-type: none"> <li>- Recon of Areas</li> <li>- Exploitation Attempts on Areas</li> <li>- Analysis of Areas Reviewed</li> </ul> </li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	<ul style="list-style-type: none"> <li>•41+ Hours of Penetration Testing on Fi's Networks</li> <li>•Special Advanced Penetration Testing Aligning with Specific Industry Requirements (PCI)</li> </ul>
Web App Scan**	\$700	<ul style="list-style-type: none"> <li>•Testing on 1 Defined Website</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$1,000	<ul style="list-style-type: none"> <li>•Testing on 2-3 Defined Websites</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$1,500	<ul style="list-style-type: none"> <li>•Testing on 4-5 Defined Websites</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	<ul style="list-style-type: none"> <li>•Testing on 6+ Defined Websites</li> </ul>



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<b>BSA Exam**</b>	\$1,500	<ul style="list-style-type: none"> <li>•Review of BSA Policies &amp; Procedures</li> <li>•Review of CIP Policies &amp; Procedures</li> <li>•Review of 1-5 SAR Policies &amp; Procedures</li> <li>•Review of OFAC Policies &amp; Procedures</li> <li>•Review of CDD Policies &amp; Procedures</li> <li>•Review of 314A Policies &amp; Procedures</li> <li>•Review of CTR Policies &amp; Procedures</li> <li>•Review of Monetary Instrument Log Policies &amp; Procedures</li> <li>•Sampling of Relevant Documents</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> </ul>	\$1,800	<ul style="list-style-type: none"> <li>•Review of BSA Policies &amp; Procedures</li> <li>•Review of CIP Policies &amp; Procedures</li> <li>•Review of 6-15 SAR Policies &amp; Procedures</li> <li>•Review of OFAC Policies &amp; Procedures</li> <li>•Review of CDD Policies &amp; Procedures</li> <li>•Review of 314A Policies &amp; Procedures</li> <li>•Review of CTR Policies &amp; Procedures</li> <li>•Review of Monetary Instrument Log Policies &amp; Procedures</li> <li>•Sampling of Relevant Documents</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> <li>•Private Banking Review OR Trust Banking Review</li> </ul>	\$2,500	<ul style="list-style-type: none"> <li>•Review of BSA Policies &amp; Procedures</li> <li>•Review of CIP Policies &amp; Procedures</li> <li>•Review of 16-25 SAR Policies &amp; Procedures</li> <li>•Review of OFAC Policies &amp; Procedures</li> <li>•Review of CDD Policies &amp; Procedures</li> <li>•Review of 314A Policies &amp; Procedures</li> <li>•Review of CTR Policies &amp; Procedures</li> <li>•Review of Monetary Instrument Log Policies &amp; Procedures</li> <li>•Sampling of Relevant Documents</li> <li>•Full SHAZAM Review / Report Outlining Any Findings and Recommendations</li> <li>•Private Banking Review AND Trust Banking Review</li> </ul>	•26+ SAR Policy & Procedure Review
<b>IT Exam**</b>	\$3,000	<p>Required Review Areas:</p> <ul style="list-style-type: none"> <li>•Internal Network</li> <li>•Personal Computers / Workstations / Laptops</li> <li>•Core Processing</li> <li>•Wire Transfer</li> <li>•Vendor Management</li> <li>•Internet Banking System</li> <li>•IT Policies</li> <li>•Business Continuity Program</li> <li>•Information Security Program (GLBA)</li> <li>•Firewall</li> <li>•IT Management / Administration</li> <li>•ACH (excludes NACHA Rules Compliance)</li> </ul> <p>Engagement Size Guidelines:</p> <ul style="list-style-type: none"> <li>•1-5 Servers</li> <li>•1-10 of Employees</li> <li>•FI Utilizes a Network Vendor</li> <li>•FI Utilizes a Managed Firewall Vendor</li> <li>•Core Processing (Service Bureau)</li> </ul>	\$5,000	<p>Required Review Areas:</p> <ul style="list-style-type: none"> <li>•Internal Network</li> <li>•Personal Computers / Workstations / Laptops</li> <li>•Core Processing</li> <li>•Wire Transfer</li> <li>•Vendor Management</li> <li>•Internet Banking System</li> <li>•IT Policies</li> <li>•Business Continuity Program</li> <li>•Information Security Program (GLBA)</li> <li>•Firewall</li> <li>•IT Management / Administration</li> <li>•ACH (excludes NACHA Rules Compliance)</li> </ul> <p>Engagement Size Guidelines:</p> <ul style="list-style-type: none"> <li>•6-10 Servers</li> <li>•11-50 of Employees</li> <li>•FI Does Not Utilize a Network Vendor</li> <li>•FI Does Not Utilize a Managed Firewall Vendor</li> <li>•Core Processing (Service Bureau)</li> </ul>	\$10,000	<p>Required Review Areas:</p> <ul style="list-style-type: none"> <li>•Internal Network</li> <li>•Personal Computers / Workstations / Laptops</li> <li>•Core Processing</li> <li>•Wire Transfer</li> <li>•Vendor Management</li> <li>•Internet Banking System</li> <li>•IT Policies</li> <li>•Business Continuity Program</li> <li>•Information Security Program (GLBA)</li> <li>•Firewall</li> <li>•IT Management / Administration</li> <li>•ACH (excludes NACHA Rules Compliance)</li> </ul> <p>Engagement Size Guidelines:</p> <ul style="list-style-type: none"> <li>•11-15 Servers</li> <li>•51-100 of Employees</li> <li>•FI Does Not Utilize a Network Vendor</li> <li>•FI Does Not Utilize a Managed Firewall Vendor</li> <li>•Core Processing (Service Bureau)</li> </ul>	<ul style="list-style-type: none"> <li>•16+ Servers</li> <li>•101+ Employees</li> <li>•Social Media Policies and Access Review</li> <li>•Merchant Processing Policy Review</li> <li>•In-house Application Development Review</li> </ul>



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IT Exam**	\$3,000	<b>Optional Review Areas:</b> <ul style="list-style-type: none"> <li>• Mobile Banking</li> <li>• Remote Access</li> <li>• Separation of Duties</li> <li>• Bill Pay</li> <li>• Website</li> <li>• Incident Response Program</li> <li>• Portable Devices</li> <li>• Identity Theft Red Flags</li> <li>• Social Networking</li> <li>• Physical Security</li> <li>• Operations</li> <li>• ATMs</li> <li>• Telephone Banking</li> <li>• Debit / ATM Cards</li> <li>• Merchant Card Processing (Acquiring)</li> <li>• Document Imaging</li> </ul>	\$5,000	<b>Optional Review Areas:</b> <ul style="list-style-type: none"> <li>• Mobile Banking</li> <li>• Remote Access</li> <li>• Separation of Duties</li> <li>• Bill Pay</li> <li>• Website</li> <li>• Incident Response Program</li> <li>• Portable Devices</li> <li>• Identity Theft Red Flags</li> <li>• Social Networking</li> <li>• Physical Security</li> <li>• Operations</li> <li>• ATMs</li> <li>• Telephone Banking</li> <li>• Debit / ATM Cards</li> <li>• Merchant Card Processing (Acquiring)</li> <li>• Document Imaging</li> </ul>	\$10,000	<b>Optional Review Areas:</b> <ul style="list-style-type: none"> <li>• Mobile Banking</li> <li>• Remote Access</li> <li>• Separation of Duties</li> <li>• Bill Pay</li> <li>• Website</li> <li>• Incident Response Program</li> <li>• Portable Devices</li> <li>• Identity Theft Red Flags</li> <li>• Social Networking</li> <li>• Physical Security</li> <li>• Operations</li> <li>• ATMs</li> <li>• Telephone Banking</li> <li>• Debit / ATM Cards</li> <li>• Merchant Card Processing (Acquiring)</li> <li>• Document Imaging</li> </ul>	

^ Executed Waiver of Liability, Indemnity & Enrollment Agreement is required from Financial Institution before trainings can be conducted.

\* Expenses for Physical Security items normally include standard travel to and from Financial Institution location (air flight if needed), lodging and meals for fulfillment resource.

\*\* If travel required for SHAZAM Secure Solution, Financial Institution will pay for standard travel, lodging and meals for fulfillment resource.