

FINANCIAL SERVICES CLOUD

Stay steps ahead of security threats & risks to compliance.



Financial institutions face mounting risks to security and compliance due to the sophistication and frequency of threats targeting their most valuable asset: data. Not only can regulatory fines be costly, but the damage caused to your brand can be insurmountable. FNTS is here to provide maximum protection to keep your mission-critical workloads secure and help you meet compliance, auditing and Cybersecurity Assessment Tool (CAT) requirements. We become a trusted and dedicated extension of your team that provides a high-level of support as you embark on your cloud journey.

The **FNTS Financial Services Cloud** was born from our 150-year heritage in banking. We provide the most highly regulated and compliance-driven financial institutions with a secure and modernized cloud journey that reduces operational costs and increases uptime and speed-to-market, which is crucial to stay competitive as the industry is reimagined with digital capabilities like never before.



The FNTS Financial Services Cloud was born from our 150-year banking heritage; we are a wholly owned subsidiary of First National of Nebraska, Inc.

ZDNet named FNTS a top cloud provider for financial services in 2019.

We partner specifically with financial institutions to ensure they:

- ✓ Adhere to the most stringent regulatory standards, such as FFIEC, GDPR, GLBA, CCPA, HIPAA, PCI and SOX compliance requirements.
- ✓ Receive advisement in achieving CAT maturity.
- ✓ Achieve a segmented security posture with robust data segregation, encryption and isolation.
- ✓ Receive audit and regulatory testing preparation.
- ✓ Simplify vendor management by having access to trusted and validated third-party IT vendors.

80% of financial institutions reported a rise in cyber attacks in 2019.*

Save time and money by enhancing services with best-of-breed technologies.

- ✓ Accelerate transactions that are safe, smart and convenient because of FNTS' deep understanding of banking applications, core processors and vendor connectivity requirements.
- ✓ Meet capacity demands for compute power, memory and data storage.
- ✓ Simplify and modernize IT environments with flexibility, automation and delivery of on-demand results.

Empower employees to focus on strategic and mission-critical initiatives.

- ✓ Receive dedicated U.S.-based IT support from professionals and account managers that become an extension of your team.
- ✓ Access 24/7 threat monitoring, patching and ongoing support from virtual support CISOs.

The FNTS Advantage

As a trusted advisor in managed IT services for the past 25 years, FNTS provides an exceptional customer experience. We consistently achieve high service ratings from customers, have an above-average customer retention rate of 95.5%, and are proud to say 70% of our customers come from referral sources.

FNTS has the breadth of industry experience you need to support your information security strategy. We continually work to keep your sensitive information secure by mitigating risks and identifying vulnerabilities that impact the confidentiality, integrity and availability of your data. We raise the bar with a full suite of custom-built IT solutions tailored to fit your specific operating needs, now and in the future.



46% of financial services firms lack basic cloud platform expertise, while 42% don't have the IT security skills needed to support cloud capabilities.**

Let FNTS help you begin your financial services cloud journey today!

➔ fnts.com/financial-cloud

* VMware Carbon Black: Modern Bank Heists 3.0 Threat Report (<https://www.carbonblack.com/resources/modern-bank-heists-2020/>)

** <https://451research.com>

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Security and Compliance Packages

The following are FNTS' three Security and Compliance Packages.

SECURITY & COMPLIANCE	Standard	Advanced	Premium
Perimeter Protection	✓	✓	✓
Next-Gen Firewall + Intrusion Prevention Services	✓	✓	✓
Advanced DDOS Protection	✓	✓	✓
Monitoring & Reporting			
Security Information & Event Management (SIEM)/Logging	✓	✓	✓
Extended Detection & Response (XDR)		✓	✓
24x7 Security Operations Center			✓
Access & Data Management			
Secure multi-factor access for any user and device, to any environment, from anywhere	✓	✓	✓
Enable Secure access, protect users/apps & control data from anywhere		✓	✓
Threat & Vulnerability			
Vulnerability Scanning and reporting	✓	✓	✓
Infrastructure/Device Protection			
Data-at-Rest Encryption (256Bit)	✓	✓	✓
Prevent malware, exploits & ransom-ware	✓	✓	✓
Cloud-based e-mail security for visibility & protection across all employees	✓	✓	✓
Protect SaaS access & usage including Data Loss Prevention, Shadow IT, Audit Risk		✓	✓
Consultation/Virtual CISO			
Quarterly update on compliance trends and industry updates	✓	✓	✓
Monthly consultation and advisory services		✓	✓
Participation in Information Security Board Subcommittee or Technology Steering Committee		✓	✓
DISASTER RECOVERY AND BUSINESS CONTINUITY	Standard	Advanced	Premium
Disaster Recovery			
Quarterly test of backups	✓	✓	✓
Base DRaaS - Client manages DR tests and recovery	✓	✓	✓
Managed DRaaS - FNTS manages DR tests and recovery, includes annual DR test	✓	✓	✓