

CyberCatch

SEC REGULATED COMPANIES



BREAKING NEWS

New SEC Rule: Cybersecurity Risk Management & Incident Disclosure

Is your company publicly traded & regulated by the SEC? If yes, you have a new **COMPLIANCE CHALLENGE.**

COMPLIANCE DEADLINE: **DECEMBER 18, 2023**

Disclose on Form 8-K, a material cybersecurity incident within 4 business days.

COMPLIANCE DEADLINE EFFECTIVE FOR FISCAL YEAR ENDING ON OR AFTER: **DECEMBER 15, 2023**

Disclose on Form 10-K, material information on cybersecurity risk management, strategy and governance.

You must implement 25 controls. There are key questions you need to have answers to, such as:

- What is a material cybersecurity incident?
- When do non-material cybersecurity incidents become material?
- What are ongoing disclosure requirements once an incident is reported?
- What controls are necessary to ensure compliance?
- What are risk management, strategy and governance requirements?
- What is assessment, identification & management of material risks?
- What are requirements for board oversight & management?



THE COMPLIANCE SOLUTION:

| | CyberCatch | 1 | ABC Company | | | | | | | |
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| SEC Compliance Manager SaaS Solution | CyberCatch |
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| Al-Enabled Cybersecurity Advisor | • |
| Detailed Compliance Tips | • |
| Compliance Assessment Engine with 25 Controls | • |
| Evidence Repository | • |
| Gap Analysis & Workflow Engine | • |
| Charts, Graphs | • |
| 6X Faster Compliance | • |



- " Cyber risk must be managed proactively. CyberCatch helps implement optimal controls to stay one step ahead.
 - THE HONORABLE TOM RIDGE, FORMER SECRETARY, U.S. DEPARTMENT OF HOMELAND SECURITY (DHS)

You should also perform a cybersecurity incident simulation led by a cybersecurity expert to test your SEC compliance readiness and capability and eliminate any gaps and blind spots. CyberCatch can also assist with this critical step.

