



TAKING CYBERSECURITY & RESILIENCE TO THE NEXT LEVEL

We leverage a **lean operating model** enabling our **certified experts** to deliver **high-quality outcomes** efficiently and at a **lower cost than our competitors**.

WHO WE ARE

A premier cyber, risk, and resilience advisory consultancy, combining over 130 years of collective experience, led by former financial and cyber executives with national security backgrounds.



Greg Rattray
Partner/Co-Founder
Former CISO, JPMC



Jim Cummings
Partner/Co-Founder
Former CSO, JPMC

OUR APPROACH

Built on **firsthand experiences** with vendor evaluations and **ROI pressures**, we deploy **precisely scaled teams** that deliver **programmatic, results-driven solutions**.

Through tested methodologies and our **co-creation model**, we value lasting **relationships** and **tailor** services to clients' **company size, industry and ambitions** to meet your **cyber and risk maturity needs and journey**.

1. UNDERSTAND YOUR RISKS

Identify your operational, regulatory, and reputational risks, and your stakeholder expectations.

2. DESIGN YOUR DEFENSES

From enterprise programs and governance models to SOC and technical controls.

3. ENHANCE YOUR CAPACITY

Capacity building through targeted team training, AI adoption, and operational uplifts.

4. BUILD YOUR RESILIENCE

Validate real-world readiness through exercises and simulations.

REQUEST REFERENCES
info@nextpeak.net

LEARN MORE
www.nextpeak.net

CYBERSECURITY & TECHNOLOGY RISK



We lead organizations through sustainable, full program transformations built for continuous improvement. From maturity assessments to execution, our team partners with you to co-create roadmaps and plans to reach your target state.



Risk & Maturity Assessments

Understand your organizations true cyber and technology risk exposure and maturity through tailored assessments aligned to industry frameworks.

CRI PROFILE

NIST

ISO 27001



Program Design and Co-Creation

Transform your organizations operational posture by establishing a comprehensive strategy, modernizing controls and defenses, delivering Board ready program governance and measurement.



Secure Architecture Design

Proactively protect your digital footprint and assets, ensuring operational resilience through secure and resilient design of your organization's technology and operational architecture, ensuring regulatory requirements and best practices are accounted for at every step.



Operational Uplift

Improve the efficiency of your defensive operations and reduce cyber risk by identifying the high-risk gaps in your cybersecurity posture and uplifting requirements and controls.



Exercising & Testing

Jointly designed exercises and exercise programs for cyber operational teams or executive leadership teams to ensure effective incident response.

OPERATIONAL & CYBER RESILIENCE



We guide organizations through resilience assessments and uplift programs that cohesively address today's evolving threats—from natural and geopolitical to cyber and AI, to meet the increasing demand for operational continuity in a volatile world.



Risk & Maturity Assessments

Assess your ability to maintain critical services before, during, and after severe but plausible disruptive scenarios, as we test integration across crisis management, business, and technology, and deliver actionable recommendations with a roadmap aligned to industry frameworks.



“Resilient by Design” Strategy and Program Design

Create a comprehensive “Resilient by Design” strategy that extends beyond technology to cover data, physical assets, personnel, and third-party risks for a Board-ready implementation roadmap that aligns enhanced resilience capabilities with your critical assets.



Program Implementation

Execute the roadmap and implementation plans, building sustainability and ownership to prevent “shelfware,” building in governance and measurement to support the assessment on risk reduction.



Scenario Exercises & Testing

Leverage Next Peak’s deep experience in severe but plausible scenario development and exercise planning and execution, and co-create an exercise program and calendar to ensure critical asset recoverability is tested operationally and in tabletop scenarios.

THIRD PARTY RISK MANAGEMENT



We have deep experience in helping organizations understand and address their third-party risk concerns. Our tailorable propositions are geared to help design, strengthen, and future-proof your Third-Party Risk Management (TPRM) Programs.



Risk & Maturity Assessments

Gain a clear view of your third-party exposure: Identify and prioritize critical vendors, assess inherent and residual risk, evaluate policies and controls, and benchmark maturity to deliver a focused, actionable roadmap.



Program Design and Uplift

Build a scalable, business-aligned TPRM framework: Enhance operating models, embed risk-based tiering, trigger-based reassessments and structured issue management, strengthen governance, and implement meaningful metrics for continuous monitoring and reporting.



IP Control Review

Protect your most valuable intellectual property and sensitive information: Assess third-party access, data protection, contractual safeguards, and monitoring controls to reduce the risk of leakage or theft.



Contract & SBOM Review

Strengthen contractual and technical protections: We advise on vendor security clauses, audit rights, breach obligations, subcontractor flow-downs, and Software Bill of Materials (SBOM) transparency.



Exercising & Testing

Test your ability to respond: Validate your resilience through realistic tabletop and technical simulations covering third-party failures, cyber incidents, and supply chain disruption.