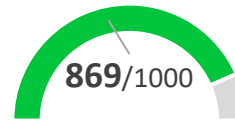


Company: Serfim T.I.C.

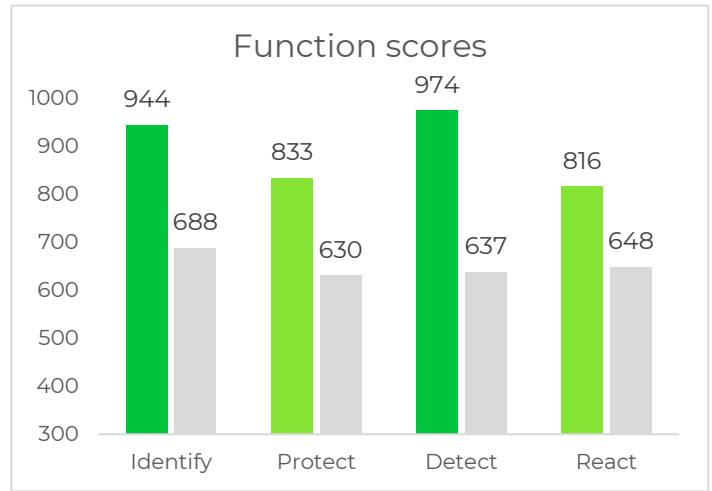
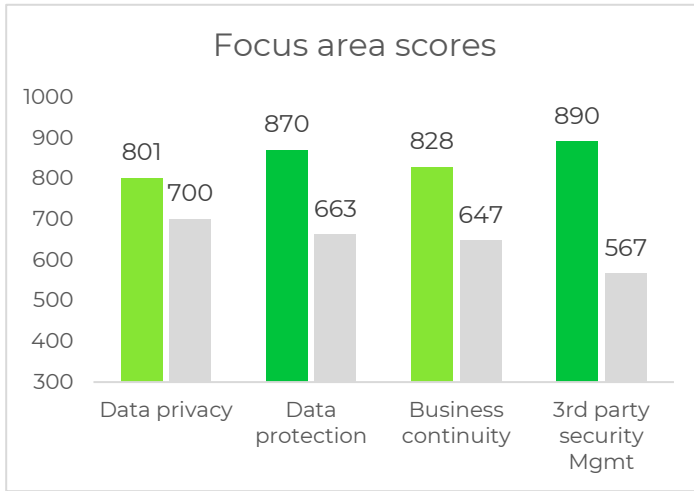
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*Overall CyberVadis benchmark score: 654

Overall score



MATURE



■ Scores average of CyberVadis assessed companies

216

Security controls assessed

14%

Controls declared as not implemented

58

Improvements

158

Strengths

Top actions based on expected impact:

Function	Criteria	Improvement	Expected impact (*)
PROTECT	Inf. protection	Not declared as implemented - Ensure segregation of client data.	6 pts
PROTECT	Infrastructure	Declared but insufficient evidence provided - Define and implement a process for managing critical infrastructure patches.	6 pts
PROTECT	Inf. protection	Not declared as implemented - Ensure sensitive data-at-rest is encrypted.	5 pts
PROTECT	Inf. protection	Not declared as implemented - Conduct a business impact analysis (BIA).	5 pts
IDENTIFY	Data Privacy	Not declared as implemented - Formalize a process for notifying individuals, data controllers, and/or regulators in the case of a personal data breach event.	4 pts

(*) Note: maximum score contribution to the overall score

