

Security Solutions

Trace3's Security Solutions team leverages decades of combined experience in the field to address our client's most pressing security challenges. This expertise helps make Trace3 one of the most trusted partners in the emerging technology and security space.

Client ("Client") seeks Trace3's assistance in enhancing their security posture through a Wiz Health Check / Maturity Assessment

SUMMARY OF SERVICE

Trace3 will conduct a Wiz Health Check to evaluate the Client's current usage and integration of Wiz's CNAPP capabilities, focusing on Cloud Security Posture Management (CSPM), Cloud Workload Protection Platform (CWPP), Cloud Infrastructure Entitlement Management (CIEM), and Data Security Posture Management (DSPM). The assessment:

- Reviews the existing Wiz deployment to identify gaps in feature utilization, configuration, and best practices.
- Evaluates how effectively Wiz is integrated into the Client's broader security and DevOps/DevSecOps processes.
- Identifies key challenge areas (e.g., alert fatigue, prioritization, integration bottlenecks) that hinder program effectiveness.
- Provides a targeted roadmap to help the Client realize the full value of Wiz's capabilities, enhance cloud security posture, and reduce risk.

METHODOLOGY

The Wiz Health Check is conducted through a structured process with defined service levels. The following steps and tasks will be performed:

Kick-Off and Project Initiation

- **Kick-Off Call:** Trace3 will host an initial meeting to define scope, timelines, and stakeholder roles.
- **Documentation Review:** Request Wiz configuration details, cloud architectural diagrams, and existing DevSecOps workflows to gain context for the assessment.

Current State Discovery

- **Wiz Platform Deployment Review:** Examine the Client's environment to confirm that Wiz connectors, agents, and scans are deployed following best practices.
- **Architecture and Policy Review:** Assess how Wiz is integrated with cloud accounts, identity stores, pipelines, and monitoring systems across CSPM, CWPP, CIEM, and DSPM.
- **Alert & Noise Assessment:** Review volume and types of alerts, issues, and vulnerabilities; identify sources of alert fatigue and redundant findings.

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Stakeholder Interviews

- **Workshops and Interviews:** Conduct up to two (2), one hour stakeholder sessions across DevOps, Cloud Security, and Platform teams to capture usage patterns, adoption, and pain points.
- **Workflow Mapping:** Document how Wiz-based findings are triaged, escalated, and remediated; identify friction points in current remediation processes.

Analysis & Maturity Evaluation

- **Benchmarking:** Compare current Wiz adoption and usage against recognized CNAPP best practices.
- **Maturity Scoring:** Rate maturity across CSPM, CWPP, CIEM, and DSPM domains.
- **Gap Identification:** Highlight blind spots such as unmonitored cloud accounts, insufficient entitlement controls, or underutilized Wiz features.
- **Prioritization & Risk Ranking:** Analyze findings based on business risk, exploitability, and compliance impact to develop a prioritized remediation framework.

Recommendations & Roadmap

- **Optimization Opportunities:** Recommend improvements such as better entitlement management, alert tuning, workload coverage expansion, and automation of remediation workflows.
- **Integration Enhancements:** Identify ways to strengthen Wiz's integration with existing enterprise tools (ticketing, CI/CD, SIEM, SOAR, ServiceNow, Jira, etc.).
- **Roadmap Development:** Provide a phased improvement plan with short-term quick wins and long-term maturity initiatives.

Deliverables & Readout

- **Health Check Report:** A summary of findings including a maturity scorecard, identified gaps, alert fatigue analysis, and recommended improvements.
- **Visual Deployment Map:** Visual representation of an optimized Wiz deployment and integration approach within the Client's environment.
- **Executive Readout:** A one-time (up to two hours) walkthrough of key findings, prioritized roadmap, and next steps with Client stakeholders.

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Task/Deliverable	Standard
Kick-Off Call	✓
Documentation Review	✓
Two stakeholder workshops	✓
Wiz Platform Deployment Review	✓
Architecture & Policy Review	✓
Alert & Noise Assessment	✓
Workflow Mapping	✓
CNAPP Domain Maturity Evaluation	✓
Prioritized Remediation Framework	✓
Develop 12-Month Roadmap / Recommended Improvements	✓
Health Check Report	✓
Readout Call (Up to 2 hours)	✓
Service Level Objective (SLO)	Up to 80 Hours