

## 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 Implementation Maturity Assessment

#### SUMMARY OF SERVICE

Trace3 will conduct a **Wiz Implementation Maturity Assessment** 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), and Cloud Infrastructure Entitlement Management (CIEM). The assessment:

- Review 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.
- 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 Implementation Maturity Assessment is conducted through a structured process with defined service levels. The following steps and tasks will be performed based on the service level chosen (Standard or Premium):

##### 1. Kick-Off and Project Initiation

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

##### 2. 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 currently integrated with cloud accounts, pipelines, and alerting/monitoring systems for CSPM, CWPP, and CIEM workflows.

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### Stakeholder Interviews

- Trace3 will conduct up to ten (10) one-on-one or group sessions (Standard) or up to twenty (20) (Premium) with key stakeholders (DevOps, Cloud Security, Platform teams) to capture insights into Wiz usage, adoption, pain points, and integration.
- Workflow Mapping: Understand how Wiz-based findings are triaged, escalated, and remediated within the Client's existing processes.

### Analysis & Maturity Evaluation

- Benchmark the Client's Wiz usage against recognized best practices in CNAPP, rating maturity across CSPM, CWPP, and CIEM domains
- Document current strengths and areas requiring improvement, highlighting opportunities for deeper configuration or automation.

### Recommendations & Roadmap

- Propose ways to enhance Wiz capabilities (e.g., improved asset discovery, identity and entitlement management, workload protection, real-time compliance checks).
- Provide a phased roadmap prioritizing high-impact improvements for short-term wins and long-term maturity
- Identify ways to strengthen integration between Wiz and other security or DevOps tools (ticketing systems, CI/CD platforms, SIEM solutions, etc.).

### Deliverables & Readout

- A summary of findings, including a maturity scorecard, identified gaps, and recommended improvements.
- Visual representation of an ideal deployment and integration approach for Wiz within the Client's environment.
- A one-time session (up to two hours) to walk through key findings, recommended initiatives, and next steps with Client stakeholders.

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Task/Deliverable	Standard	Premium
Kick-Off Call	✓	✓
Documentation Review	✓	✓
Number of Interviews	Up to 10	Up to 20
Wiz Configuration & Architecture Review	✓	✓
CNAPP Domain (CSPM, CWPP, CIEM) Maturity Evaluation	✓	✓
Recommended Improvements (Short-Term & Long-Term)	✓	✓
Develop 12-Month Roadmap	✓	✓
Develop 36-Month Roadmap		✓
Readout Call (Up to 2 hours)	✓	✓
Service Level Objective (SLO)	5 Days	10 Days