

## Pass the NCUA Exam. Then Move Beyond It.

A side-by-side look at what the NCUA Information Security Examination (ISE) program requires, and what TorchLight Secured & Managed IT delivers on top of it.

DOMAIN	NCUA ISE REQUIRES	TORCHLIGHT DELIVERS
<b>Information Security Program</b>	Written information security program aligned to GLBA 501(b) and NCUA Part 748, reviewed annually.	✓ <b>Living, mapped program with version-controlled policies, annual review by a vCISO, and pre-built NCUA evidence packets.</b>
<b>Risk Assessment &amp; Governance</b>	Periodic risk assessment, board oversight, and documented management of IT and cyber risks.	✓ <b>Continuous risk register, quarterly board reports, and an Advantage Method roadmap ensuring understood minimal risk.</b>
<b>Access Control &amp; Identity</b>	Logical access controls, least privilege, and multi-factor authentication for sensitive systems.	✓ <b>Conditional access, phishing-resistant MFA, privileged access management, and quarterly access reviews with audit trails.</b>
<b>Threat Detection &amp; Monitoring</b>	Network monitoring, anomaly detection, and review of security events.	✓ <b>24/7/365 U.S.-based SOC with managed detection and response, 15-minute critical response, and active threat hunting.</b>
<b>Vulnerability &amp; Patch Management</b>	Identify, prioritize, and remediate vulnerabilities on a defined cadence.	✓ <b>Continuous vulnerability scanning, risk-ranked remediation SLAs, and annual third-party penetration testing.</b>
<b>Vendor &amp; Third-Party Risk</b>	Due diligence, ongoing monitoring, and contract controls for critical vendors.	✓ <b>Centralized vendor inventory, SOC 2 evidence collection, and red-flag alerts when a vendor posture changes.</b>
<b>Incident Response &amp; Resilience</b>	Documented incident response plan, 72-hour cyber incident notification, and tested recovery procedures.	✓ <b>Tested IR runbooks, live tabletop exercises, immutable backups, and a documented 72-hour examiner notification workflow.</b>
<b>Awareness &amp; Training</b>	Annual security awareness training for staff and the board.	✓ <b>Monthly micro-trainings, simulated phishing campaigns, and reporting that proves staff are getting better, not just trained.</b>
<b>Examiner &amp; Board Reporting</b>	Provide evidence and reporting on the security program to examiners and the board.	✓ <b>On-demand evidence library, examiner-ready reports, and a vCISO who sits in the exam room with you.</b>

**100%**

NCUA EXAM PASS RATE AT STAGE 3+

**30 – 35%**

CYBER INSURANCE PREMIUM REDUCTION

**15 MIN**

CRITICAL INCIDENT SOC RESPONSE

## Walk Into Your Next Exam With Receipts.

30 MIN · NO COST · NO COMMITMENT

Book a Coverage Gap Review and we will map your current controls to the NCUA ISE Core and show exactly where TorchLight closes the gap.

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