

Watching...

Listening...

Anticipating ...

Fiercely Protecting Our Partners.

IT RISK MANAGEMENT · IT GRC · CYBERSECURITY · EMBEDDED EXPERTS



COMPLIANCE 911

GLBA, FFIEC, NCUA
HIPAA & HITECH
SOX, SSAE 16
NERC CIP

PCI DSS
ISO 27002
FEDRAMP
FISMA



IT RISK MANAGEMENT

Risk Management Programs
3rd Party Vendor Risk Management
Risk Assessments
IT GRC Implementation



CYBERSECURITY

Penetration Testing
Information Security Assessments
Vulnerability Assessment & Management
Web Application Security Assessments
Secure Architecture Design
Security Operations & Engineering

SECURITY FRAMEWORKS

NIST
HITRUST CSF 
COBIT 5
AN ISACA® FRAMEWORK



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Compliance 911
IT Risk Management
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INFORMED. EMPOWERED. MANAGED.



IT Risk
Profiling



IT Risk
Management
Framework



IT Controls
Assessment



Risk &
Compliance
Reporting