GOVERNANCE, RISK & COMPLIANCE

WE HANDLE THE ENTIRE PROCESS

FROM UNDERSTANDING THE DRIVING NEEDS TO REACHING COMPLIANCE/CERTIFICATION

DESIGN | IMPLEMENT | MANAGE | REPORT

GRC ASSESSMENT
Find out where your organization currently stands and what security, compliance, and privacy controls you require to meet to reach compliance.

SECURITY AND COMPLIANCE IMPLEMENTATION
Get your organization ready for audit and attestation by implementing the required policies, procedures, and controls.

AUDIT LIAISON
Utilize our certified professionals (CISA, CIA, CISM, CISSP, etc.) to communicate on your behalf with audit and attestation firms.

CONTINUOUS SECURITY AND COMPLIANCE REPORTING
Manage and report on all Compliance initiatives, statuses, and progress with our tailored compliance web portal for internal use and external auditor access.

HIPAA
The Health Insurance Portability and Accountability Act of 1996 establishes policies & procedures that protect the security and privacy of Protected Health Information (PHI).

FEDRAMP
FedRAMP provides a set of security and privacy controls to protect federal information systems and organizations handling federal operations, assets, or individuals in the cloud.

NIST SP 800-171
NIST 800-171 establishes security and privacy controls to protect Controlled Unclassified Information in Non-Federal Information Systems and Organizations.

GDPR
The General Data Protection Regulation has brought a unifying set of information security regulations to protect the personal information of all citizens of the European Union and the UK, regardless of where they currently reside.

SOC 2 (TYPES 1 & 2)
A SOC 2 Report evaluates the information security, confidentiality, availability, integrity, and privacy related to information systems in an organization and is a common requirement by clients for online services organizations.

ISO 27001
ISO 27001 is an information security management framework designed to help your organization continuously secure assets such as financials, intellectual property, employee details, or information entrusted to third parties.

CCPA
The California Consumer Privacy Act applies privacy controls to for-profit businesses and other legal entities that collect and determine the use of consumers' personal information.

CMMC
The Office of the Under Secretary of Defense for Acquisition and Sustainment (OUSDA&S) has worked together with cybersecurity industry leaders to develop a security framework based on several cybersecurity standards and best practices that will include 3rd party audits for certification.

NY SHIELD
New York has amended their general business and state technology law to improve requirements for notifications of security breaches by broadening the definition of security breaches and requiring reasonable data security.

PLUG-IN AND LAUNCH PROGRAM

FULLY INTEGRATED SECURITY & COMPLIANCE READINESS PROGRAM
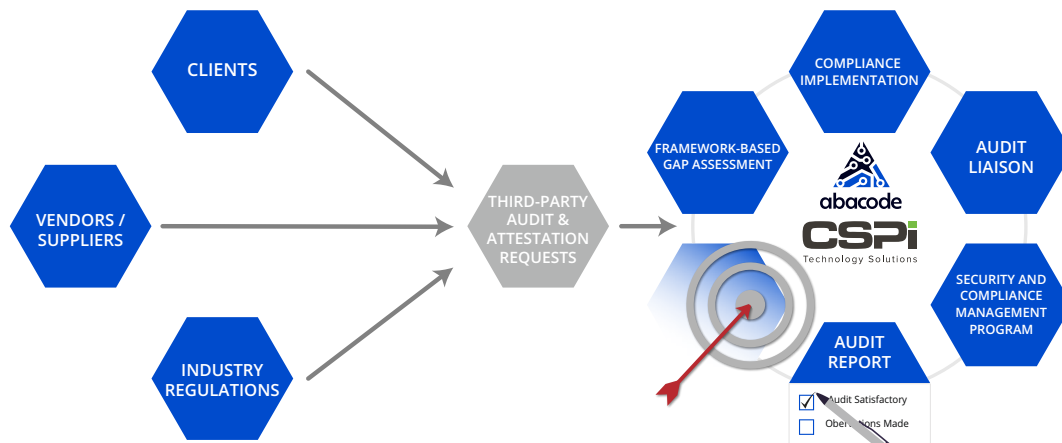
GRC DRIVING FORCES

More than ever before, GRC driving forces are becoming a condition of conducting business with your clients, vendors, and suppliers within the industries you serve.
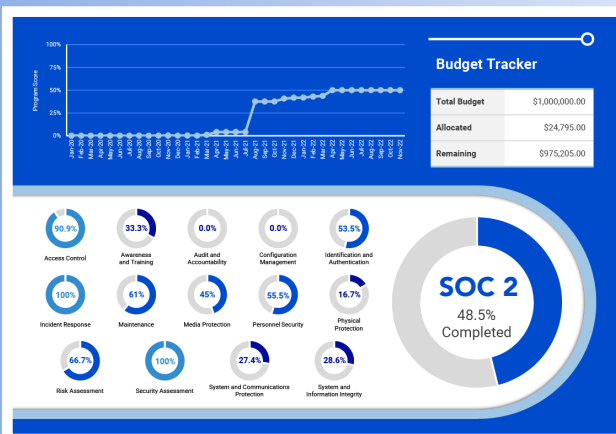
END USER OBLIGATION

As a condition of conducting business, requests for audit and attestation are on the rise and have become an annual obligation by the other organizations.

ABACODE PLUG-IN AND LAUNCH PROGRAM

Abacode has created a GRC Program that is ready to go when you need it. Get through successful audits efficiently and in a cost-effective manner.

- CLIENTS
- VENDORS / SUPPLIERS
- INDUSTRY REGULATIONS
- THIRD-PARTY AUDIT & ATTESTATION REQUESTS
- COMPLIANCE IMPLEMENTATION
- FRAMEWORK-BASED GAP ASSESSMENT
- AUDIT LIAISON
- SECURITY AND COMPLIANCE MANAGEMENT PROGRAM
- AUDIT REPORT

abacode

CSPi Technology Solutions

CONTINUOUS CYBERSECURITY COMPLIANCE PROGRAM MANAGEMENT AND REPORTING

Budget Tracker

Total Budget	$1,000,000.00
Allocated	$24,795.00
Remaining	$975,205.00

SOC 2 — 48.5% Completed

DOES COMPLIANCE IMPACT YOU?

- Are you in a regulated industry or state?
- Do any of your current contracts have security requirements (SOC Types 1 and 2, NIST, CMMC, GDPR, CCPA, ISO, FedRAMP, etc.)?
- Are you conducting business with companies that are regulated?
- How are you monitoring and responding to security threats and compliance requirements?
- Have you performed a framework assessment?

CONTACT

1-800-940-1111

us-ts-inquiry@cspi.com