



InfoSec, Privacy, Regulatory and Technology Service Offerings

Design, Build & Improve Management Systems

- ✦ Information Security
- ✦ Data Privacy Compliance
- ✦ Risk Assessment and Treatment
- ✦ Program, Change, Quality and Vendor Management
- ✦ Internal Audits

Data Privacy Compliance

- ✦ EU GDPR, CCPA, 23NYCRR500, NAIC

System & Technology Enterprise

- ✦ GRC and Privacy Operations Solutions
 - ✦ OneTrust Privacy Fellow
- ✦ Cloud Security Configuration (O365, GSuite)
- ✦ Quality and Content Management Solutions
- ✦ Data Loss Prevention Solutions
- ✦ Security Monitoring Solutions
- ✦ Content Security Solutions
- ✦ Information Systems Program and Management Consulting
- ✦ Information Security Best Practices for Data Loss Prevention
- ✦ Document Management and Security
- ✦ Incident and Event Management
- ✦ Business Continuity/Risk Mgmt & InfoSec Operations
- ✦ Vulnerability Management

Regulatory and Compliance Standards

- ✦ cGMP Quality Management
- ✦ HIPAA-HITECH and 45 CFR regulatory controls
- ✦ ISO 27001 – Information Security Management Systems
- ✦ ISO27005/31000 – Risk Management Systems
- ✦ ISO 27701 – Privacy Information Management Systems
- ✦ ISO 27036 - Supplier/Supply Chain
- ✦ ISO 9001 – Quality Management Systems
- ✦ ISO 14001, 20000, 29100 based Control Programs
- ✦ NIST CSF/800-53 Programs
- ✦ PCI-DSS Compliance
- ✦ Cloud Security Alliance (CSA Star) Programs
- ✦ 21 CFR experts, including 201, 211, and Parts 820 and 11 Validation Plans, IQ/OQ/PQ Design, Execution, and Management; Data Integrity compliance
- ✦ MDS²/Manufacturing Automation/IoT Security

Partner Capabilities

- ✦ Data Privacy Law, Cloud Security/MSSP, eQMS, Privacy Ops, Pen Testing

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