

## Audit, Compliance & Privacy Services

Audit, Compliance & Privacy Protection Services offers a variety of services designed to help organizations address internal audit, state, federal, and international laws and regulations. Our services specialize in Audit, Compliance & Privacy Planning, Assessments, Awareness Training, and Compliance Programs.

### **Benefits**

Our Compliance & Privacy Protection Services (PCI, SOX, GLBA, ISO 17799, ISO 27001, FISMA, HIPAA, SCADA, SAS70-1, etc.) can help you address industry and legal requirements.

Our services can benefit your organization in multiple areas:

#### **Mitigating IT Risk**

- Aligning regulatory compliance and risk management
- Managing risk on an enterprise basis
- Improving IT governance
- Tightening security and privacy safeguards

#### **Improving Business Performance**

- Increasing revenue growth by retaining loyal customers
- Increasing market share by decreasing damaging exposures
- Delivering controls that support high quality customer service
- Maintaining and building upon reputation and brand

#### **Increasing Operational Efficiency [reducing cost and complexity]**

- Supporting secure, available and accessible data and applications
- Improving operational efficiency and productivity by reducing the cost and complexity from proliferation of data and applications
- Implementing operational resilience strategies to ensure continuity of business and minimize business disruptions

## ***Audit, Compliance & Privacy Planning***

Our Audit, Compliance & Privacy Planning service allows organizations to develop high-level strategies and plans in order to meet industry and legal requirements. Beginning with requirements gathering and moving into legal analysis, we create a strategic process to address compliance issues, assess business risks, and enable new initiatives.

## ***Compliance & Privacy Assessments***

Our Compliance & Privacy Assessments is an evaluation of existing controls and services to ensure that you meet industry laws and regulations. This assessment will assess your current security and Compliance & Privacy position, the desired status based on industry and legal requirements, and identify the steps to achieve your security and Compliance & Privacy goals.

## ***Compliance & Privacy Awareness Training***

Our Compliance & Privacy Awareness Training service programs offer companies a variety of on-site Compliance & Privacy training opportunities. We focus on general Compliance & Privacy and security awareness to specific industry Compliance & Privacy legal issues. We strive to make Compliance & Privacy and security training rewarding, educational and stimulating.

## ***Audit, Compliance & Privacy Compliance Program Management***

Our Audit, Compliance & Privacy Compliance Programs offer services from program management to detailed implementations. Our across the board compliance services are designed to implement and enhance Compliance & Privacy and security controls in order to meet industry laws and regulations. We ensure that your compliance programs are designed to address risk while taking into consideration business needs.

## ***Compliance Outsourcing Programs***

Our Compliance Outsourcing Programs offer our customers the ability to provide a focused approach on your Compliance Program by involving a dedicated team to provide services surrounding your Compliance Program, Tools and Audit requirements. Our services surrounding our Compliance Outsourcing are based on years of managing client Compliance Requirements and provide the ability to allow you to focus on other tasks.