

# SECURICON SERVICE OVERVIEW: GOVERNANCE, RISK & COMPLIANCE

## WORKING AT A GRANULAR LEVEL TO SEE THE BIG PICTURE

Pervasive cyberthreats, expanding business complexity, and increasing accountability efforts have left many organizations scrambling to stay compliant. Staying on top of regulatory changes can be exhausting – especially for companies who are constantly realigning business functions to meet ever-changing customer demands.

At Securicon, we help our clients implement a range of governance, risk, and compliance (GRC) initiatives so that they can comply with increasingly-complicated Federal regulatory requirements. Our experienced, expert staff provides guidance in areas such as gap analyses and compliance consulting, as well as support in conducting recurring, mandated assessments, audit readiness assessments, and mock audits.

### Our services fall into two major categories:

- **Program Assessments** – We partner with our clients to determine both where they are effectively meeting compliance standards and where they are falling short.
- **Risk Assessments** – We assist customers in determining where their budget dollars are needed the most – and where they will have the most impact.

## EVERY REQUIREMENT AND STANDARD

Our GRC support commonly includes guidance on:

- **North American Electric Reliability Corporation Critical Infrastructure Protection Standards (NERC CIP)** — Securicon helps clients within the energy and power industries remain in compliance with these essential standards. This task is becoming increasingly difficult as the requirements get more demanding, but the experts at Securicon are up to the challenge. We not only make sure that on-paper minimum standards are met, but we also strive to ensure that our clients' critical infrastructures are comprehensively protected.
- **Federal Information Security Management Act of 2002 (FISMA)** — Securicon helps Federal agencies stay ahead of ever-changing mandates and requirements by implementing creative, proactive initiatives within their security programs. To avoid playing "catch up" with the Government Accountability Office (GAO) and their internal Office of Inspector General (OIG), Securicon believes that simple compliance is not enough. We work with each customer to strengthen their security programs, making them models of excellence.

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- **Federal Risk and Authorization Management Program (FedRAMP)** — Securicon assists cloud service providers in ensuring compliance with FedRAMP mandates. Additionally, we help Federal customers verify that their cloud service providers are appropriately protecting the confidentiality, integrity, and availability of their sensitive data.
- **Payment Card Industry Digital Security Standard (PCI DSS)** — Our engineers' intimate knowledge of Defense Security Service (DSS) requirements makes us uniquely qualified to guide customers through PCI DSS standards. We help safeguard customer data and reduce the possibility of credit card fraud, keeping the companies who handle branded credit cards in good standing within their industry.
- **Health Insurance Portability and Accountability Act of 1996 (HIPAA)** — At Securicon, we help our healthcare customers identify gaps in their current compliance programs. We also provide review, assessment, and remediation services to help them become compliant in an industry that is commonly targeted by hackers.

### Is your organization struggling to stay compliant?

Learn more about Securicon's expert solutions by giving us a call at 571-253-6565 or email us at [sales@securicon.com](mailto:sales@securicon.com).