

SUITE OF SERVICES

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SOC EXAMINATIONS

- SOC 1
- SOC 2
- SOC 3
- SOC for Cybersecurity
- SOC for Supply Chain
- CSA STAR Attestation

PAYMENT CARD ASSESSMENTS

- PCI DSS (4.0)
- PCI P2PE
- PCI 3DS
- PCI PIN
- Secure Software Framework

ISO CERTIFICATION

- ISO 9001
- ISO 20000-1
- ISO 22301
- ISO 27001
- ISO 27017 & ISO 27018
- ISO 27701
- ISO 45001
- ISO 50001
- CSA STAR Certification

PRIVACY PROGRAM ASSESSMENTS

- CBPR/PRP Certification
- GDPR
- MS DPR / SSPA Assessment
- CCPA
- US & International Laws

FEDERAL ASSESSMENTS

- FedRAMP / GovRAMP
- CMMC
- NIST 800-53 / FISMA
- NIST 800-171
- CJIS
- ITAR
- FTC Consent Decrees

HEALTHCARE ASSESSMENTS

- HITRUST
- HIPAA
- HDS
- EPCS-DEA

PENETRATION TESTING

- Penetration Testing
- Social Engineering
- Red Teaming
- Physical Security
- IoT & Hardware

CYBERSECURITY SERVICES

- NY DFS Assessment
- NIST CSF Assessment
- Crypto & Digital Trust
- Software Security Assessment
- Training & Certification Services

FINANCIAL ASSESSMENT SERVICES

- SWIFT CSP
- FFIEC
- GLBA
- Cybersecurity

INTERNAL AUDIT SERVICES

- IT General Controls Testing
- Business Process Control Testing
- Internal Audit Co-Sourcing
- SOX Internal Audit Support

INTERNATIONAL ASSESSMENTS

- C5 Assessment
- IRAP
- TISAX Audit Provider
- DORA
- MTCS

SUSTAINABILITY SERVICES

- ESG Assessments
- ESG Assurance
- ESG Certification
- GHG Assurance
- ISO 14001

ARTIFICIAL INTELLIGENCE

- NIST AI RMF
- ISO 42001
- HITRUST + AI
- Adversarial Machine Learning

RISK MANAGEMENT SERVICES

- Third Party Risk Assessments
- Vendor Assessment Assistance
- Private Equity (PE) Portfolio Review