



Avoid The Headache of Non-Compliance

What Are Compliance Services?

Compliance services assist an organization with implementing the programs and tools necessary for following established rules and regulations, codes of conduct, laws, or organizational standards of conduct. It starts with a gap analysis against a selected framework or industry standard, includes reviewing and/or developing policies and procedures, and then ensures ongoing compliance by implementing a TiGRIS GRC continuous monitoring program. In the context of cybersecurity, these compliance services work collaboratively with cybersecurity services such as penetration testing, security risk assessments, and continuous endpoint monitoring.

Key Program Outcomes

Aligned with compliance requirements

Prepared for compliance audit

Why Choose CISO Global?

Our compliance experts customize the requirements of NIST, FISMA, FedRAMP, ISO, and HIPAA to meet your goals. We develop your program to manage the internal controls, processes, and procedures throughout your organization, across IT and beyond.

- Compliance experts with more than 15 years' experience and top industry certifications.
- Deep knowledge of controls and frameworks including FISMA, NIST 800 Series, NIST CSF, NIST RMF, ISO, COBIT, and more.
- TiGRIS managed service integrates all your risk and compliance data into a single system of record to provide a true enterprise view of your risk status. (FedRAMP-accredited)



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Compliance Services Available From CISO Global

Assessments

FISMA, FedRAMP, ISO, HIPAA, CMMC and most industry-standard frameworks.

Gap Analysis

Gap analyses are critical components of any firm's risk management program. They can reveal the current state of your firm's risk profile and security posture, identifying areas of improvement and helping to prioritize investment and resources. When performing a gap analysis, we compare your organization's security plan against the industry regulations, frameworks, or standards you want to be compliant with, determine and evaluate your as-is state, and use the results to prioritize the action plan of next steps.

Policies & Procedures

Most frameworks and regulations require organizations to have complete and updated policies and procedures in place to demonstrate compliance with industry best practices and security control requirements. If the gap analysis finds problems with your policies and procedures, we will review your documentation and work with your team to update/remediate until you meet the compliance standards.

Continuous Monitoring (TiGRIS)

Ensure your organization stays compliant and within risk tolerance by tracking the status of each control over time. TiGRIS provides a single system of record, facilitating organization-wide monitoring from a single dashboard. With this repository, you can view a status history for each control to satisfy audit and compliance needs. **The only FedRAMP-accredited GRC solution.**

About Us

A leader in cybersecurity and compliance services, CISO Global brings together expert practitioners and thought leaders to provide tailored solutions that drive cyber resilience. The company's top-tier talent spans geographies, specialties, industries, regulatory frameworks, and focus areas and includes auditors, compliance specialists, certified forensics experts, ethical hackers, security engineers, and around-the-clock analysts.

To learn more, visit www.ciso.inc.



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