asureti
MANAGED ASSURANCE

Expertise in **Compliance** and **Risk Management**

WOMEN-OWNED BUSINESS

Industries Served:

- SAAS / TECHNOLOGY
- FINANCIAL SERVICES
- INSURANCE
- ENGINEERING
- HEALTHCARE
- DIGITAL MARKETING
- LOGISTICS
- FINTECH
- MANUFACTURING & RETAIL

Comprehensive Compliance Program Solutions

At Asureti, we specialize in designing, implementing, and operating comprehensive compliance programs, addressing challenges in process, technology, and personnel. Our deep understanding of these challenges comes from firsthand experience, allowing us to provide effective solutions.

Commitment to Excellence

Asureti has a proven track record in data and asset protection, securing over $1 trillion in assets and the data of over 500,000 patients monthly. Our holistic approach ensures that your organization remains compliant, secure, and prepared for the future. Let us partner with you to protect your most valuable assets and maintain the highest standards of compliance.

Key Capabilities:

- ASSESSMENT OF REQUIREMENTS
- DESIGNING INTERNAL CONTROLS
- ORGANIZING CONTROLS
- USER ROLL-OUTS AND TRAINING
- EVIDENCE MANAGEMENT
- ASSESSING AND TESTING
- REPORTING

SCAN ME

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Our **7-stage Maturity Roadmap** is like GPS for your program, guiding you through every fork in the road

Asureti Maturity Roadmap

Wherever you are in your maturity journey, our comprehensive approach confirms that you meet essential information security and compliance requirements while establishing an integrated structure for your organization.

KNOW → **PLAN** → **BUILD** → **SHOW** → **PROVE** → **EXPAND** → **EMPOWER**

Maturity Assessment Services

1. Scoping & Planning

Walkthroughs to confirm the technical boundary scope of systems and program components for review. Confirmation of maturity scoring metrics and approach.

2. Current State Assessment

Review of operations and systems current state compared to baseline requirements and maturity tiers. Inquiry and review of documentation informs a maturity rating score for each baseline component.

Four Phases to Roadmap and Plan

3. Validation & Future Planning

Review of draft maturity scoring and summaries, as well as potential gaps and recommendations. Discussions to understand your objectives for maturity, areas of concern, and key considerations.

4. Roadmap

An assessment needs an action plan. The Roadmap provides recommendations to support key security initiatives and objectives to attain targeted maturity levels.
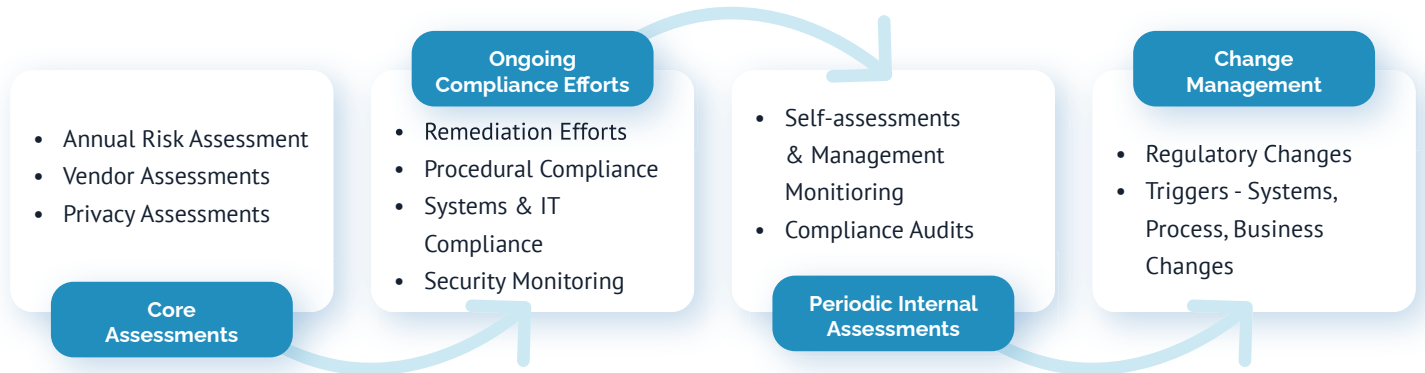
Proven Results

As they helped my team mature, they removed the noise that comes from being a reactive organization, and helped me communicate what I need to the C-Suite.

At Asureti, we've been in your shoes! As a result, we know how to address the challenges in each phase. Leverage our experience and establish a clear roadmap to maturity today!
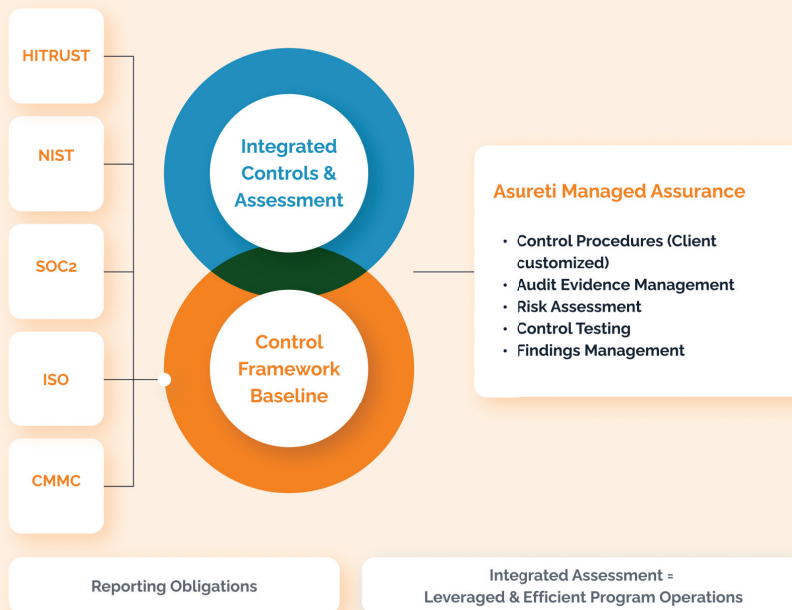
SCAN ME

Managed Assurance
GRC as a Service

Our managed assurance process offers a fixed monthly fee model that provides a comprehensive staff structure or seamlessly integrates with your internal team.

Core Assessments
- Annual Risk Assessment
- Vendor Assessments
- Privacy Assessments

Ongoing Compliance Efforts
- Remediation Efforts
- Procedural Compliance
- Systems & IT Compliance
- Security Monitoring

Periodic Internal Assessments
- Self-assessments & Management Monitioring
- Compliance Audits

Change Management
- Regulatory Changes
- Triggers - Systems, Process, Business Changes

Our team at Asureti diagnoses the problem and sticks around to help you solve it

HITRUST

NIST

SOC2

ISO

CMMC

Integrated Controls & Assessment

Control Framework Baseline

Asureti Managed Assurance
- Control Procedures (Client customized)
- Audit Evidence Management
- Risk Assessment
- Control Testing
- Findings Management

Reporting Obligations

Integrated Assessment = Leveraged & Efficient Program Operations

What our clients are saying:

"GRC as a Service allows us to leverage the benefits of a GRC tool while working with an experienced and trained team that implements, advises and manages our GRC environment."

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