

## **About Compass IT Compliance**

Founded in 2010, Compass IT Compliance is a nationwide leader in providing IT Security, Audit, and Compliance services to organizations of all sizes in a number of different industries. Our goal in 2010 and today remains the same: To partner with your organization to help you mitigate your overall Information Security Risk while providing you with the best customer service possible. Period. Whether you are working with our Security Specialists or our IT Auditors, you can rest assured knowing that our team is committed to partnering with you to provide you with expert knowledge around your risks and steps you can take to mitigate those risks. Compass can help you minimize and manage your IT Compliance burden:

- Compass' expertise in IT Auditing and Compliance spans multiple industries, software platforms, and applications
- Each member of our IT Compliance team is a Certified Information Systems Auditor (CISA)
- Each IT Auditor possesses more than ten years of experience within the industry
- We strive to be the best and ensure that you are happy with the process, even after the project.

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## **Industries Served**

- Financial Services
- Gaming
- Government
- Healthcare
- Higher Education
- Hospitality
- Manufacturing
- Nonprofit
- Retail
- Technology
- Utilities

"I have worked with Compass ITC for many years and I have found them to be very knowledgeable and helpful. Together we have established an internal IT audit partnership that works well for the bank and satisfies the examiners. I would recommend Compass ITC..."

Senior Vice President of Internal Audit, Avidia Bank

## COMPASS IT COMPLIANCE SERVICES

Cyber Security	Compliance	IT Risk & Audit
Services	Services	Services
API Scanning	• CIS Top 20	Application Risk Assessments
Digital Forensics	• COBIT	Business Continuity Planning
• e-Learning Training Programs	• DFARS	• Incident Response Planning
Penetration Testing (Network	• GDPR	IT Policy Templates
and Application)	• GLBA	IT Process and Controls
<ul> <li>Phishing Assessments</li> </ul>	HIPAA / HITECH	Assessments
Social Engineering	• ISO 27002	IT Risk Assessments
Assessments	• MA 201 CMR 17	Office 365 Security
• Vulnerability Assessments	NCUA 12 CFR Part 748	Assessments
Web Application Scanning	• NIST	Outsourced Information
Wireless Network Assessments	• PCI DSS	Security Officers
	• SOC	Outsourced IT Audits

Our service offerings are constantly evolving and growing. Need something that isn't listed above? We can customize a solution for your cyber security needs! Compass IT Compliance is committed to helping your organization build a culture of security in your environment, comply with Federal, State, and Industry regulatory compliance requirements, and save time, money, and resources throughout the process. We work with our clients in the public and private sectors to help them assess their Information Security and Cyber Security risk and provide remediation strategies to help mitigate the risk of a breach.

Contact us today to learn more about Compass IT Compliance and how we differ from the competition!