



COMPASS IT Compliance

Secure. Comply. Save.

About Compass IT Compliance

Founded in 2010, Compass IT Compliance is a nationwide leader in providing IT security, compliance, and risk management services to organizations of all sizes in all industries. Our mission back in 2010 remains the same today: *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 Compliance 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 IT Compliance has the tools to help you minimize and manage your IT compliance burden:

- Our Security Specialists, Auditors, and Account Managers carry smaller workloads in order to devote more time and attention to each of their clients and projects
- Our staff come from previous roles in many different industries, bringing with them decades of experience and numerous certifications and awards
- Our team of ethical hackers are experts at simulating real-world attack scenarios, so you can better protect yourself when a real threat arises

See next page for complete list of services

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



Cybersecurity Services

- API Scanning
- Continuous Vulnerability Scanning
- Digital Forensics
- Firewall Security Review
- Incident Response Team
- Microsoft 365 Security Assessments
- Penetration Testing
- Phishing Assessments
- Ransomware Readiness Review
- Social Engineering Assessments
- Training Programs
- Vulnerability Assessments
- Web Application Scanning
- Wireless Network Assessments



Compliance Services

- CCPA
- CIS Top 20
- CMMC
- COBIT
- DFARS
- GDPR
- GLBA
- HIPAA
- ISO 27002
- MA 201 CMR 17
- NCUA 12 CFR Part 748
- NYDFS 23 NYCRR 500
- NIST
- PCI DSS
- SOC



Risk Management Services

- Application Risk Assessments
- Business Continuity Planning
- Cloud Security
- Data Privacy Risk Assessments
- Incident Response Planning
- IT Policy Templates
- IT Process & Controls Assessments
- IT Risk Assessments
- Outsourced IT Audits
- Pandemic Planning
- Vendor Management
- Virtual CISO
- Virtual Privacy Officer

Our service offerings are constantly evolving and growing. Need something that is not 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!

