



Compliance as a Service

Strategic Compliance. Sustainable Success.

The Problem Businesses Face

Laws, security threats, advances in technology and business best practices are rapidly changing. The specialized knowledge needed to navigate these complex landscapes often goes beyond the internal capabilities of many organizations. It is difficult to keep up and becomes quite costly internally as expectations increase and resources are stretched thin. The consequences of not complying with required laws and not implementing robust security controls can be catastrophic for businesses.

Our Solution

Let go of the headaches from keeping up with changes in laws, compliance efforts, tracking required periodic activities, and updating policies. Implement a repeatable program that will inform you when activities must be completed, when laws affecting you are changing and what you need to address to maintain compliance. At Consilia Services, we will establish a Compliance Program customized for you with the controls, documentation and training needed so your team can focus on the tasks that matter. We will conduct assessments, prioritize corrective action plans, monitor progress, create policies and procedures and provide workforce training well beyond security awareness.

The Opportunity

Avoid the harsh penalties of non-compliance, reduce the threat of a data breach and protect your organization's reputation. Embrace the potential to improve operations as you standardize processes across departments, secure information, minimize risk and meet regulatory obligations. Provide your workforce with the training, expertise, tools, clear expectations and implementation guidance to meet governance, risk and compliance goals today and in the future.

The Value

Consilia Services will simplify the complexity of compliance and provide the confidence for both employees and the organization through a proven approach that delivers results year over year.

- ✓ **For organizations**, having a peace of mind that a repeatable Compliance Program is in place, risks are prioritized and being mitigated, and gaps are being addressed across all departments.
- ✓ **For employees**, receiving training beyond security awareness, including compliance best practices, training on policies and procedures, incident response, facility security, disaster recovery and more.
- ✓ **For both**, having clear roles and responsibilities defined, the support of a trusted partner, and the organizational structure in place to maintain compliance and minimize confusion.



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Work Area: United States
Socio-Economic Status: State of Connecticut Woman Owned Small/Minority Business Enterprise

CONSILIA
SERVICES, LLC.

CAGE: 122B2 | **UEI:** ZJ1DSFWCNWL4 | **DUNS:** 05-722-3814

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Benefits

- ✓ Cost-effective approach
- ✓ Receive end-to-end compliance management
- ✓ Offboard the time-consuming tasks of tracking activities and updating policies
- ✓ Improve operations and increase efficiency
- ✓ Reduce regulatory pressure and avoid the harsh penalties of noncompliance
- ✓ Decrease the likelihood of security incidents or a damaged reputation
- ✓ Receive expert guidance, training, updates and best practices
- ✓ Foster a compliance-centric culture
- ✓ Drive strategic growth, easily adapt to new markets and scale faster
- ✓ Minimize risk to your business, data, systems and assets

Regulations/Frameworks

Common regulations include:

- ✓ HIPAA/HITRUST
- ✓ FERPA
- ✓ GDPR
- ✓ SOC 2
- ✓ ISO 27001/27002
- ✓ NIST SP 800-53
- ✓ State privacy, security and data protection laws
- ✓ And more...

How it Works

- ✓ Discovery of current compliance requirements
- ✓ Gap analysis to determine current compliance posture
- ✓ Assessments included:
 - ✓ Gap, risk and readiness assessments
 - ✓ Policies, procedures and related documentation
 - ✓ Critical system security
 - ✓ Physical security
 - ✓ Third-party/vendor procedures
 - ✓ Training program
 - ✓ Enforcement procedures
- ✓ Documentation of findings and recommendations
- ✓ Prioritized Corrective Action Plan/Remediation Plan
- ✓ Oversight and expert guidance for corrective action/remediation activities
- ✓ Assistance completing corrective action/remediation activities
- ✓ Policy, procedure and related document development and successful workforce implementation
- ✓ Comprehensive role-based training and awareness strategy
- ✓ Quarterly leadership update meetings
- ✓ Monthly/Bimonthly corrective action meetings
- ✓ Monthly presence on governance, risk and compliance committee meetings
- ✓ Experts available for questions and support as needed
- ✓ Compliance Program development, required activities defined and scheduled and employees trained.
- ✓ Evaluation and reprioritization year over year to account for changes in laws, business, process, people and technology.

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