# Protect Your Organization's Resources, Reputation and Stay Compliant

## with System Soft Security Governance, Risk & Compliance Services

**Safeguard your data and your client's data, build client trust, and keep your business compliant with state and federal business laws.**

Meeting regulatory compliance standards are essential. Failing to uphold regulations can impact the long-term success of your business, from its financial health to your reputation with your clients and industrywide. One non-compliant event can cost an organization on average $4 million in revenue. Besides the financial impact from lost revenue, decreased productivity and disrupted business, fines and penalties can reach as high as $14 million, along with immeasurable reputational damage.

System Soft Technologies is your trusted security advisor and technology resource for data protection and regulatory compliance services. Our skilled team of Governance, Risk and Compliance experts and consultants can help you navigate the complexities of regulatory compliance, using industry recognized, regulatory leading and best practices frameworks.

## Proactive Compliance

You not only need to keep pace with regulatory demands but also proactively identify and defend against today's sophisticated threats, while ensuring regulatory sustainability. Our compliance services help you respond and adapt to changing regulatory environments. Our compliance services include monitoring, assessing, auditing and reporting.

## Integrated Governance, Risk and Compliance

With a growing regulatory environment and increased focus on accountability, you have a heightened need for integrating people, processes and technology to reduce risk, optimize business performance and manage security programs to maintain regulatory compliance.

Our governance, risk and compliance services can help you determine how changes in laws and regulations impact your business and cross-organization processes, as well as overall corporate strategy. Our services include helping you establish and manage strategic information security programs and develop plans for incident response, configuration and change management, and business continuity and disaster recovery.

## IT Governance Compliance:
**Services include:**

- Help navigate and comply with information security and cyber security requirements

- Develop incident response, business continuity and disaster recovery plans

- Security Technical Implementation Guide (STIG) compliance

- Center for Internet Security (CIS) benchmarks and compliance

- National Institute of Standards and Technology (NIST) cyber security framework and compliance

- General Data Protection Regulation (GDPR) compliance

- Information security management (ISO) 27001 compliance and risk assessments

- Cloud Security Alliance (CSA) STAR program

- Continuous monitoring and compliance program

## Federal and State Compliance:
**Services include:**

- Dedicated and specialized teams with deep experience in financial and healthcare industries

- Federal Deposit Insurance Corporation (FDIC) compliance

- National Credit Union Administration (NCUA) compliance

- Office of the Comptroller of the Currency (OCC) compliance

- Financial Industry Regulatory Authority (FINRA) compliance

- Security and Exchange Commission (SEC) compliance

- Office for Civil Rights (OCR) compliance

- Cybersecurity Capability Maturity Model (CMMC) compliance

- Federal Risk and Authorization Management Program (FedRAMP) compliance

- And many other state compliance programs

## Industry Compliance
**Services include:**

- American Land Title Association compliance

- National Association of Insurance Commissioners compliance

### Healthcare Compliance assessments include:

- Minimum Acceptable Risk Standards for Exchanges (MARS-E)

- Health Insurance Portability and Accountability Act (HIPAA)

- Health Information Trust Alliance (HITRUST)

### Financial Institutions Examination Council (FFIEC) risk assessments include:

- Payment Card Industry Data Security Standard (PCI-DSS)

- Federal Deposit Insurance Corporation (FDIC)

## Learn More Today!

Contact System Soft to discover how we can help you manage and mitigate business risks, navigate compliance challenges and stay updated with processes and controls to meet regulatory requirements imposed by governmental bodies, regulators and industry mandates.

**Learn More**

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