SDG

Governance, Risk Management, and Compliance (GRC) As A Service

SOPHISTICATED COMPLIANCE AND RISK MANAGEMENT MEETS STREAMLINED EFFICIENCY

At SDG, we believe that safeguarding your enterprise should be intuitive and transparent. That's why we work to alleviate the complexities and tedious processes of compliance while maintaining a keen focus on your organization's overall business risk and impact. Our decades of expertise helps ensure your organization confidently meets their risk management obligations, drives continuous improvement and maturity, and effectively manages and reduces financial exposure related to cybersecurity.

Complex Situations Require Expertise

Our team can solve challenges in the most complex environments. Seasoned professionals start by identifying your needs and business risks, then develop a maturity plan, and lastly, work side by side with you to implement and continuously improve your unique GRC program.

Understand Your Risk	Supercharge Change	Maintain and Pivot
SDG professionals work collaboratively to understand cybersecurity risk in the context of your business and develop a strategy to achieve organizational risk management goals.	With our proprietary processes and technology, our team can affect change quickly when and where needed, implementing and maturing part or all of your GRC programs.	Managing doesn't mean sitting still, we advise with a focus on continuous improvement which sometimes means shifting efforts to another process to be most effective.

IT and cybersecurity compliance and regulatory mandates continue to expand in scope and complexity. Having a partner that brings consulting experience, technology solutions, and relationships is critical to maintaining a defensible GRC program.

DOMAINS

- Enterprise
- Cloud
- Social Media
- Network
- Mobile
- Info. Security
- Privacy
- Bus Continuity
- Identity

REGULATIONS

- FFIEC
- FISMA
- GLBA
- SOX
- HIPAA
- GDPR/CCPA
- SEC Cyber Reporting

STANDARDS

- PCI DSS
- CSA STAR
- ISO 22301
- ISO 27001/2/5
- ISO 27701
- ISO 31000
- NIST 800-37/53
- NIST CSF
- COBIT
- HITRUST
- CIS18

ADVISE

Assist with aligning risk and security strategy with your organization's objectives, unique regulations, and security.

- Regulatory Compliance Consulting
- Risk Management Strategy
- Cyber Risk Assessments
- Third-Party Vendor Evaluations
- Business Continuity / Incident Response Planning
- Training and Awareness
- Program Maturity and Risk Quantification
- Roadmap Development
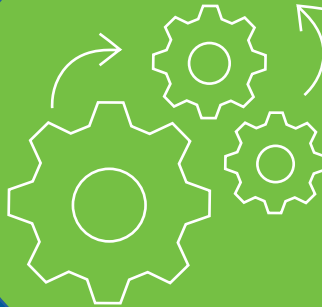
TRANSFORM

Desing, build, enhance, and deploy risk, security and compliance processes, procedures, and automation.

- Compliance Framework Implementation
- Risk-Based Remediation
- Policy and Procedures
- Control Enhancements
- Process Automation

MANAGE

Assist organizations in executing compliance, risk, and security processes and procedures.

- vCISO
- Continuous Compliance Monitoring
- Vendor Management
- Internal Audit Partner
- External Audit Facilitation
- Executive Board Reporting

BENEFITS OF OUR SERVICES

- **Holistic Approach:** A seamless integration of compliance, risk management, and audit services.
- **Expert Guidance:** Access to a pool of experienced professionals in compliance, cybersecurity, and audit
- **Advanced Technology Use:** Utilizing the latest technologies for efficient and accurate compliance and risk management.
- **Cost Savings:** Reducing overhead costs associated with maintaining in-house compliance and audit teams.
- **Customized Solutions:** Tailoring services to meet the specific needs and regulatory requirements of your organization.
- **Proactive Risk Management:** Early identification and mitigation of risks before they impact business operations.
- **Cultural Compatibility:** Ensuring the external team's integration respects and enhances your company's culture.

SDG

OUR SERVICE IS IDEAL FOR ORGANIZATIONS:

- Seeking to strengthen their compliance and risk management strategies.
- Needing specialized skills and resources.
- Looking to optimize costs while maintaining high compliance and audit standards.
- In industries with complex and evolving regulatory requirements.

> "SDG has been easy to work with. They have listened to our requests and supplied qualified candidates. In the rare instance that a resource was not a fit, they worked with us to swiftly get an alternative that better matched our needs."
>
> **- IAM Engineering Manager, Major Airline**

WHY CHOOSE US?

- **Expertise and Experience:** A team of seasoned professionals with deep knowledge in compliance, risk management, and auditing.
- **Innovative Solutions:** Leveraging cutting-edge technology for efficient and effective service delivery.
- **Client-Centric Approach:** We prioritize understanding and meeting your unique business needs.
- **Commitment to Excellence:** Our goal is to enhance your organization's compliance posture and risk management capabilities.

ABOUT SDG

With more than 30 years of experience partnering with global enterprises on complex business and IT initiatives, SDG is a trusted provider of advisory, transformation, and managed services. The firm empowers organizations to strengthen cyber resilience by integrating AI into identity, threat, and risk management solutions that protect digital assets and deliver measurable business value. Learn more at www.sdgc.com.

SDG

Contact Us: solutions@sdgc.com

75 North Water Street
Norwalk, CT 06854

203.866.8886

sdgc.com