NTIRETY COMPLIANCE LIFECYCLE SERVICES

ACCELERATE REGULATORY READINESS WITH CONFIDENCE

In today's high-stakes environment, proving compliance is essential to success. As emerging technologies and evolving regulations reshape the digital landscape, organizations must navigate a complex array of regional, industry-specific, and cybersecurity mandates—each with its own nuanced frameworks, standards, and enforcement protocols.

Improve security and compliance postures

As organizations accelerate their investments in cloud, data, and AI, many find themselves without the resources, in-house expertise, or time required to meet and sustain ongoing compliance. Ntirety Compliance Lifecycle Services are purpose-built to close this gap, offering dedicated engagements that guide organizations through every phase of their compliance journey.

Our end-to-end compliance portfolio

Ntirety Compliance Lifecycle Services provide the governance, advisory, and monitoring expertise needed across a broad range of information technology, cybersecurity, and certification standards.

PRIVACY	COMPLIANCE	GOVERNMENT	NETWORK SECURITY

GDPR | CALIFORNIA CONSUMER PRIVACY ACT | HIPAA | NIST | PCI DSS | ISO

CSA STAR | SOX COMPLIANCE | FR FedRAMP | StateRAMP | FISMA FEDERAL INFORMATION SECURITY MANAGEMENT ACT | CERTIFICATION CENTER OF EXCELLENCE

AICPA SOC 2 | HITRUST® | GLBA FISMA SOX | PEN TESTED SERVICE ORGANIZATION

NOTE: Not a comprehensive list. Support for additional certifications is available.

A proven methodology for compliance

Leveraging risk-based frameworks, industry best practices, and deep subject matter expertise, we deliver a structured and proven approach to regulatory compliance—now and in the future.

PHASE 1
DIAGNOSE

Examine your digital footprint with a NIST-based Security Risk Assessment (SRA) of people, processes, facilities, and technologies

- Security Risk Assessments
- Compliance Gap Assessments
- Controls Gaps Analysis
- Privacy Impact Assessments

PHASE 2
REMEDIATE

Close compliance gaps with detailed remediation plans that identify and address vulnerabilities with precision and efficiency

- Security Architecture Reviews
- Firewall Ruleset Reviews
- Endpoint Lockdowns
- Security Hardware and Software Installation

PHASE 3
ENGAGE

Identify and implement managed Ntirety security services that assist in achieving needed compliance and IT objectives

- vCISO & Support Staff Services
- Policy/Procedure Development
- Compliance Readiness
- Disaster Recovery
- Business Continuity Planning

PHASE 4
AUDIT

Conduct testing against remediation plans and implemented solutions to ensure effectiveness and determine residual risk

- Audit Readiness
- Technical Testing
- Remote Monitoring
- Vulnerability Management
- Policy Review
- Insurance Advisory
- GRC & ISMP Platform Solutions

PHASE 5
MONITOR

Mature and optimize security postures with employee education and 24x7x365 support and monitoring

- IDS/IPS Solutions
- Continuous Compliance
- Security Awareness Training
- Security Monitoring (24x7x365)
- SOC/NOC Endpoint Protection
- SIEM Advisory

Why Ntirety for your compliance needs?

Compliance is not one-size-fits-all. Our dedicated practice supports unique organizational needs from end to end — no matter your industry, business models, or maturity level.

ENTRY-LEVEL

Standard Bundle

Strategic guidance in establishing new security and compliance programs

INCLUDES

- Certification Ready Risk Assessment
- Facilitating audits for third-party auditors
- Initial Compliance Program Charter, Definition, Scope, and Boundaries
- Compliance calendar planning and management
- GRC Platform Implementation and Management
- Real-time Compliance Program Dashboard
- Regular Program Management Level Status Meetings / Reporting
- Quarterly Executive Meetings / Presentations
- Cybersecurity Policy Management
- CLaaS, vCISO, vInfoSec Services

MID-LEVEL

Advanced Bundle

Improving and maturing existing security and compliance programs

INCLUDES

- Certification Ready Risk Assessment
- Facilitating audits for third-party auditors
- Initial Compliance Program Charter, Definition, Scope, and Boundaries
- Compliance calendar planning and management
- GRC Platform Implementation and Management
- Real-time Compliance Program Dashboard
- Regular Program Management Level Status Meetings / Reporting
- Quarterly Executive Meetings / Presentations
- Cybersecurity Policy Management
- CLaaS, vCISO, vInfoSec Services
- Control monitoring, self assessment, and optimization
- Vendor compliance oversight / Vendor Risk Management
- Facilitating questionnaire distribution and data collection
- Initial security awareness training
- Ongoing security awareness training
- Vulnerability Scanning

TOP-TIER

Premier Bundle

Addressing custom business requirements and scaling existing programs

INCLUDES

- Certification Ready Risk Assessment
- Facilitating audits for third-party auditors
- Initial Compliance Program Charter, Definition, Scope, and Boundaries
- Compliance calendar planning and management
- GRC Platform Implementation and Management
- Real-time Compliance Program Dashboard
- Regular Program Management Level Status Meetings / Reporting
- Quarterly Executive Meetings / Presentations
- Cybersecurity Policy Management
- CLaaS, vCISO, vInfoSec Services
- Control monitoring, self assessment, and optimization
- Vendor compliance oversight / Vendor Risk Management
- Facilitating questionnaire distribution and data collection
- Initial security awareness training
- Ongoing security awareness training
- Vulnerability Scanning
- Enterprise-wide cybersecurity compliance risk assessment
- MSA compliance requirements monitoring
- Managing third-party compliance requests (including questionnaires) and liaising with third parties
- Disaster Recovery Tabletop Exercises
- Business Impact Analysis
- Penetration Testing / PTaaS
- Incident Response Tabletop Exercises
- Incident Response (actual incident)

Don't face compliance alone

Not sure where to start? Alongside our Compliance Lifecycle Services, Ntirety's readiness offerings help organizations begin their journey by uncovering gaps, validating assumptions, and establishing a foundation for regulatory and cyber compliance.

Gap Assessment
Evaluate current compliance and security postures, areas of improvement, and necessary actions required to become audit ready.

Cybersecurity Insurance Readiness
Review existing cybersecurity management programs to ensure alignment with insurer expectations—helping you secure optimal coverage, rates, and protection.

Disaster Recovery Tabletop Exercises
Test the effectiveness of your Disaster Recovery (DR) strategy in a low-risk environment to mitigate operational blind spots, validate decision-making protocols, and minimize disruption.

Incident Response Tabletop Exercises
Simulate high-impact cyber events to pressure-test response capabilities, improve cross-functional coordination, and strengthen your ability to contain and recover from threats.

Go with leaders you can trust

Ntirety is more than just compliance; we are the catalyst for your organization's digital transformation. For over two decades, our professional and managed services have empowered businesses of all sizes to achieve their strategic goals by unlocking the full value of their technology investments. With unparalleled expertise in data, security, and infrastructure, we are your trusted partner to drive innovation and stay ahead in the AI era.

Data Services

The Ntirety
SERVICES
PORTFOLIO

Cloud and
Infrastructure Services

Security and
Compliance Services
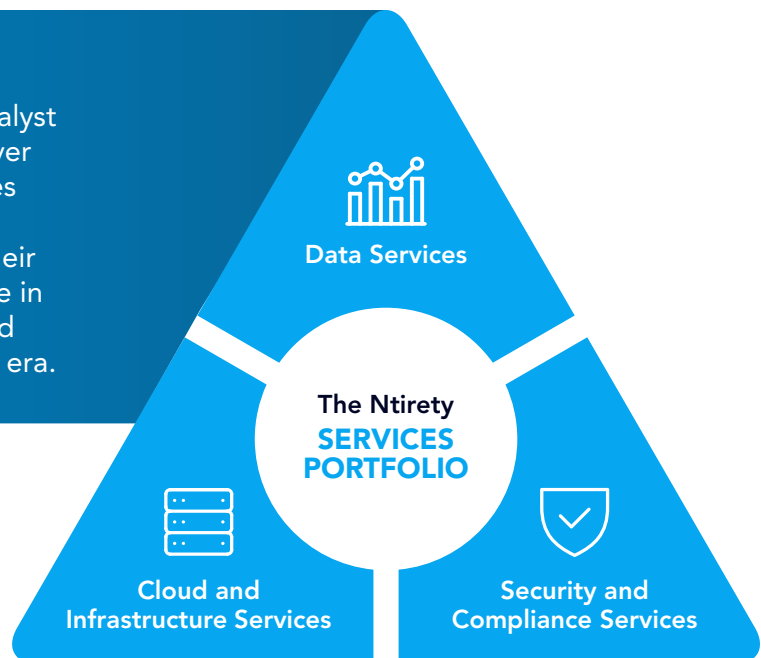
Navigate compliance with precision and confidence

To learn more about Ntirety Compliance Lifecycle Services or our full portfolio of offerings, visit ntirety.com.