

## SECURITY REGULATORY COMPLIANCE

### Key Stakeholders

Chief Executive Officers  
Chief Financial Officers  
Chief Information Officers  
Chief Security Officers  
Compliance Managers  
Information Security Managers

### Affected Industries

Healthcare  
Finance & banking  
Insurance  
Transportation  
Education

### Benefits at a Glance

- Assess current compliance levels
- Evaluate necessary steps for compliance
- Assess your security posture
- Remediate outstanding security issues
- Utilize proven tools and processes for the administration and management of your security programs
- Build internal knowledge base of compliance and security issues
- Create documentation necessary for auditors and regulators

### Don't Get Caught Without Safeguards in Place

State and federal government regulations are an increasing challenge to understand and manage. Imposed sanctions and increasing pressure from insurance companies, shareholders, and the media are necessitating that organizations develop appropriate security controls to safeguard the customer data, personal, and private information to which they have been entrusted.

Organizations must adequately plan, measure business objectives and conduct a risk analysis of the most critical information assets.

Sentigy's team has experience providing regulatory compliance services for many of the Fortune 500. Utilizing Sentigy Pathways<sup>SM</sup>, our proprietary business optimization tool, we perform a careful assessment to determine exactly where your company stands from a security and compliance standpoint. The Sentigy team then uses an independent, vendor-neutral approach to help you determine the best course of remediation, if necessary. Finally, Sentigy assists in the documentation of processes, procedures and the security compliance plan. The entire initiative leverages itself across government or industry-imposed programs.

Sentigy's offering includes solutions for compliance with regulations\* such as:

- Health Insurance Portability and Accountability Act (HIPAA)
- Sarbanes-Oxley Act (SOA)
- Gramm-Leach-Bliley Act (GLBA)
- ISPS Code

\*List not exhaustive. Call for information on additional regulations covered in our compliance services.

### Our Services

- Regulatory Compliance Assessment
- Regulatory Compliance Consulting
- Audit Readiness Documentation
- Regulatory Compliance Awareness and Training
- Self-Certification Training, Tools and Documentation
- Security Assessment
- Security Business Modeling
- Security Remediation
- Security Maturity Discovery
- Gap Analysis
- Security Program Implementation and Management

Contact us today at 713-481-3340 or [info@sentigy.com](mailto:info@sentigy.com)