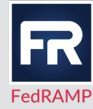


Security compliance and advisory

Coalfire offers advisory and assessment services in compliance frameworks such as FedRAMP, PCI DSS, HITRUST (HIPAA/HITECH), FISMA, DIACAP/DoD RMF, NIST RMF, and SOC. We enable public and private organizations to successfully navigate complicated regulatory landscapes by providing customized, risk-based solutions that address their unique advisory and assessment needs.



Our approach integrates risk management and compliance to deliver comprehensive regulatory and security services, enable risk-based decision-making, and implement fully compliant cybersecurity programs. We understand that there are many similarities between regulatory and compliance standards. We are uniquely positioned to provide our clients a valuable, holistic framework that integrates all applicable standards.

Our full suite of security compliance and advisory services includes:

- FedRAMP support (FedRAMP accredited Third Party Assessment Organization [3PAO])
- PCI DSS compliance (PCI QSA)
- HITRUST (HIPAA/HITECH) compliance (HITRUST CSF Assessor)
- FISMA compliance
- ISO 27001 and 27701 compliance
- SOC 1, 2, and 3 compliance
- NIST Risk Management Framework support
- DIACAP/DoD Risk Management Framework support
- Security program management and support
- Committee on National Security Systems (CNSS)
- NERC CIP compliance
- Product development



Social Security Administration (past performance)

Our team has worked with the Social Security Administration (SSA) since 2010, providing independent verification and validation (IV&V) services support for the Federal Information Security Management Act (FISMA) and Office of Management and Budget (OMB) compliance requirements. Over the years, and based on the successful performance of our team, SSA requested further support from our team to provide continuous diagnostic and mitigation (CDM); FedRAMP assessment; penetration testing; risk analysis; NIST 800-53 A&A security control testing; and policies and procedures development for existing SSA Major Applications, General Support Systems, and the entire SSA enterprise.

CERTIFIED TECHNICAL EXPERTS IN LEADING CLOUD, ENCRYPTION, VIRTUALIZATION, AND CONTINUOUS MONITORING SOLUTIONS



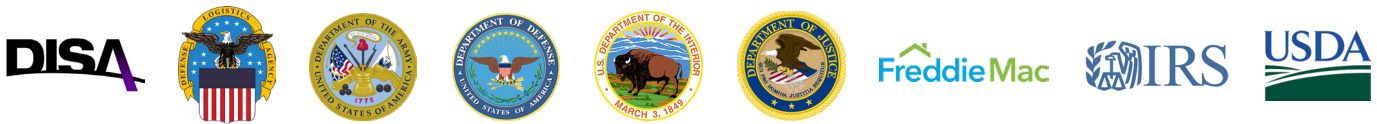


Defense Logistics Agency

Our team works with the Defense Logistics Agency (DLA) to secure its infrastructure assets, meet FISMA and DIACAP requirements for more than 20 enclaves and major applications, and manage and correct vulnerabilities. Our team has supported DIACAP efforts with DLA since 2005, supporting a geographically dispersed DLA infrastructure that includes both CONUS and OCONUS facilities. Leveraging our proven management and technical approaches, we implemented a management plan through which our team conducts multiple, concurrent security assessments, develops security documentation and processes, and assists DLA personnel in implementing DoD guidelines, regulations, and technical solutions

to address enterprise-wide deficiencies. Our team provides full-phase DIACAP, IV&V, and plan of action and milestones (POA&M) remediation activities to support worldwide enclaves and major applications. Our skilled team of security engineers and analysts perform testing on various types of platforms, including Windows, UNIX, Oracle, mainframe, DB2, web applications, RFID, and others. Our team utilizes tools such as Enterprise Mission Assurance Support Service (eMASS), VMS, Retina, and DISA Gold Disk, through which we identify and track vulnerabilities and assign proper risk levels, while generating the proper DIACAP documentation to comply with federal, DoD, and FISMA requirements.

Client partnerships



TRUSTED INSIGHT FOR NAVIGATING THIS COMPLEX CYBER WORLD

GSA Schedule 70

- 132-45A Pen Test
- 132-45C Cyber Hunt
- 132-45D Risk & Vulnerability Assessment (RVA)

Other contract vehicles

- CDM BPA Subcontractor
- SeaPort Enhanced prime contract



CMMI Services Maturity Level 3 | Accredited FedRAMP 3PAO, PCI QSA and HITRUST CSF Assessor | Certified ISO 9001 (2015), ISO 27001 (2013) CONUS/OCONUS Support Capability | System for Award Management Registered

CAGE Code: 36BY6 | DUNS #: 184456155 | NAICS: 541519, 541512, 541513, 541611, 541690, 541511



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