

Smart Comply

Managed IT Compliance

Leveraging data discovery agents, a multi-framework benchmarking assessment and an experienced team of cybersecurity and compliance advisors, IT compliance is just a step away.

Whether regulatory-driven or the result of other internal or external factors, IT compliance management is increasingly leaving business and technology leaders with their heads spinning.

To help ease this rising burden, today's highly regulated and security-conscious businesses need an efficient and innovative solution to streamline, automate and manage the compliance process.

With Smart Comply, Omega Systems' managed compliance solution, companies can appropriately assess the current state of their IT and cybersecurity environment and leverage ongoing, automated technology coupled with strategic advisory to support a comprehensive governance, risk and compliance program.

Core Smart Comply Features:

-  **Data Discovery & IT Assessment**
Advanced data discovery technology and multi-framework IT assessment tools to power security & compliance
-  **Strategic Advisory**
Ongoing professional reviews and direct access to vCISOs to review gaps and design personalized compliance roadmaps
-  **Real-Time Insight**
Full access to Omega's compliance platforms to provide critical, real-time visibility into your compliance strength and positioning



Managed Compliance Solution Overview

Smart Comply pairs the sophistication and automation of data discovery technology with the cybersecurity expertise and advisory of Omega Systems' professionals, helping businesses to better navigate their compliance roadmap and streamline the overall IT compliance management process.

Technology Components

Data Discovery & Classification

CIS Benchmark Discovery & Rating

Vulnerability Discovery & Reporting

IT Security & Compliance Assessment

Data Auditing & Alerting

+ Auxiliary vCISO Advisory

Use bank of flexible hours to complement your organization's individual compliance needs. Examples include:

- Employee cybersecurity training
- Creation or review of IT security policies
- Assistance with due diligence questionnaire or audit documentation

+ Full Access to Compliance Platforms

Gain critical visibility into your cybersecurity compliance strength and positioning with full access to our discovery and compliance management platforms

Advisory Components

Data, Infrastructure & Risk Review



Review data discovery, CIS benchmarks, vulnerability risk reports & business technology with Omega Systems' vCISO on a quarterly basis

Compliance Assessment Review



Twice annually, review and analyze IT Security & Compliance Assessment alongside vCISO to ensure constant alignment to regulatory benchmarks & operational goals

Policy & Procedure Review



Review InfoSec & Cyber Liability Policies (including pre-application planning, deficiency review and cyber insurance questionnaire) to account for changes to goals, systems, risks and overall strategy on an annual basis

Need more detail?

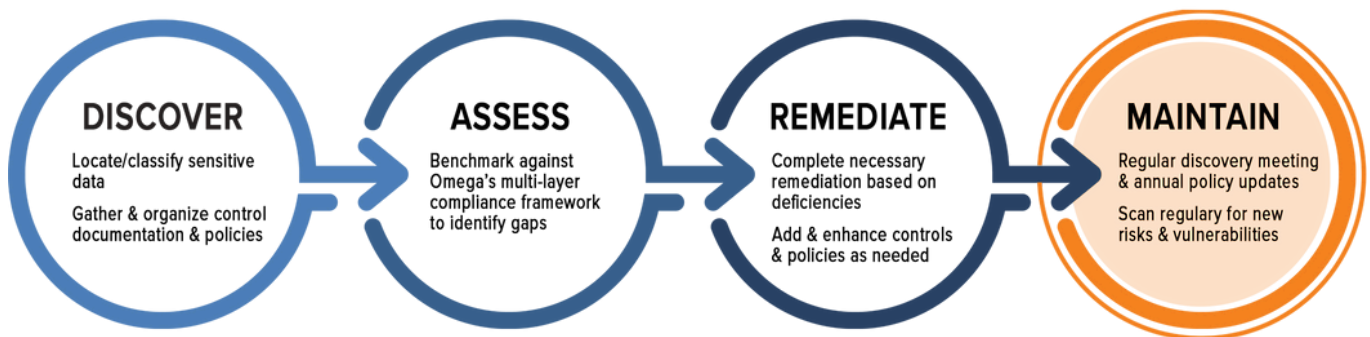
Learn more or get in touch:

omegasystemscorp.com/services/managed-it-compliance

How Smart Comply Works

Omega Systems' compliance consultants (vCISOs) hold multiple cybersecurity and IT compliance certifications and have deep expertise and industry-specific knowledge to help customers navigate the complexities of the IT compliance lifecycle. As cybersecurity threats increase – alongside regulatory, investor and stakeholder expectations – Omega works alongside businesses of all sizes and across all disciplines to mitigate deficiencies, fortify controls and establish ongoing compliance programs to help keep businesses safeguarded & compliant in the future.

And unlike other so-called compliance-as-a-service providers that resell a suite of third-party tools and technologies to make you feel as if your services is 'managed', Omega's team delivers a complete and proprietary solution built on discovery so you have full visibility into your business' unique vulnerabilities, risks and requirements before designing an operative roadmap for strategic compliance.



Is Managed Compliance Right for Your Business?

Smart Comply delivers a strategic and sophisticated path forward for businesses looking to:

- Alleviate the compliance burden on your current IT team
- Satisfy regulators, investors, clients & other stakeholders
- Fulfill growing cyber liability insurance requirements
- Better understand the value of your data and how it correlates to risk

IT Compliance Management is ideal for:

- Banks and financial institutions
- Registered investment firms
- Government contractors
- Healthcare organizations
- Software companies
- Insurance providers
- and more

Omega's professionals specialize in compliance for any business subject to state, local or other data protection or IT security compliance requirements – as well as those who aren't subject to regulatory requirements but operate with a security-forward mindset.

Regulatory Compliance Frameworks We Support

In addition to Omega's multi-framework IT compliance assessment – which draws from leading regulatory frameworks for broad-spectrum compliance – Smart Comply gives businesses access to a deep collection of regulatory frameworks and assessments, standardized by vertical industries, regional and international governing bodies, globally recognized non-regulatory agencies and more, to ensure your organization is never more than a click away from compliance.



SOC 2

Keep your customers' data safe in the cloud and out of the hands of cybercriminals



PCI DSS

Ensure protection of sensitive credit card information - and secure the trust of your clients



NIST

Ensure protection of sensitive government data using any or all NIST cybersecurity frameworks



CMMC

Prepare for the new CMMC certification process to maintain your government contracts



ISO 27001

Mitigate Information security risks with this internationally recognized guideline



HIPAA

Keep Protected Health Information (PHI) safe to ensure sensitive data stays private



CCPA

Easily demonstrate your compliance with the latest U.S.-based privacy laws



SEC

Ensure your compliance with the SEC's latest rules for investment adviser cybersecurity



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