

Compliance Readiness



The road to a secure and compliant technology environment can be a daunting journey that will consume considerable effort and resources within an organization. Moreover, being compliant is not necessarily the same as being secure.

News feeds are full of compliant companies suffering staggering breaches. Our assessment process, whether driven by business, compliance, or security issues, will always include aspects of all three areas. Our three-step process takes the mystery out of compliance preparation, and gets your technology ready for evaluation.

Compliance Readiness

PCI, HIPAA, NIST COMPLIANCE READINESS

Whether you're preparing for a compliance audit or you're maintaining existing certifications, enlisting the expertise of an objective third party is critical to ensure complete adherence to complex government and industry driven regulations. Where some organizations see unachievable challenges, we see opportunities to prove our team's excellence.

HIPAA Compliance

Staying current on the ever-growing complexity of IT architectures and applying government regulations is an intimidating task for an organization of any size. The thought of making technology decisions blindly is enough to make any executive or IT leader feel uneasy. Trapp Technology offers a comprehensive Healthcare Enterprise Risk Assessment to evaluate your current level of compliance and prioritize the projects along your path to compliance. Our expertise can help you understand:

- How your organization is impacted by HIPAA, HITECH, and the Final Omnibus Rule
- The present risks your organization is facing and how they impact compliance
- What security measures will affect the most positive impact to your business
- Which projects have the highest priority
- How to demonstrate, document, and maintain compliance now and in the future

Feel Empowered to Make Informed Business Decisions On Decisive Technology Investments.

PCI Compliance

Does your annual PCI assessment require months of preparation?

Is your internal staff able to support your ongoing compliance, logistically or proficiently?

Are you confident in your ability to interpret relevant requirements for your organization?

Do you have concerns about failing your semi-annual RoC assessment, or maintaining daily compliance?

If your organization stores, processes, or transmits credit card data, the stakes are high. At Trapp Technology, we know the value of feeling confident in your ability to securely manage sensitive card information and card holder data. That's why we offer services to help you comply with the Payment Card Industry Data Security Standard (PCI DSS). Our compliance readiness assessment will help your company achieve and, most importantly, maintain its compliance goals.

NIST Compliance

Achieving NIST compliance lays the foundation for organizations to better manage and reduce cyber security risks. Specifically, when looking to implement a value-based approach to cyber security per the NIST recommendations, it's important to identify your most sensitive data and prioritize protection efforts around it.

To learn more about Trapp Technology's Cyber Threat and Security Assessment services or other security services, contact a Trapp Technology representative at sales@trapptechnology.com • 877.942.2568
trapptechnology.com

PLAN

- **Round Table**
Identify security, compliance, and business goals and executive team's benchmarks for success
- **Readiness Review**
Assess key controls to provide high-level understanding of current state of security and compliance
- **Risk Assessment**
Identify and prioritize risks that could jeopardize security and compliance goals

BUILD

- **Gap Analysis**
Evaluate current controls through documentation review, interviews, and technical testing
- **Remediation Recommendations**
Actionable strategy to becoming secure compliance-ready, and guidance during the remediation effort

REPORT

- **Executive Presentation**
A board-ready report of the key findings of the assessment, including recommendations for reaching the organization's compliance goals