

OPPOSITION SECURITY

Contact us for more information
info@oppositionsecurity.com

GRC CONSULTING SERVICES

Opposition Security GRC consulting services evaluate your information security program against industry defined frameworks to provide your business a holistic view of your internal control design. We use the exact frameworks as provided by the governing body so that there are no ambiguous findings. We provide a comprehensive report so identified gaps can be addressed before a formal audit takes place.

OUR METHODOLOGY

Current
State
Assessment

Governance
Model
Framework

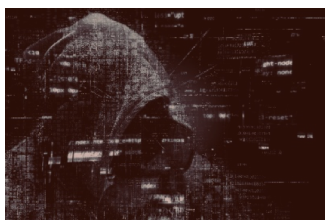
Gap Analysis

Implementation
Recommendations

Reporting

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GRC CONSULTING SERVICES

OUR SERVICES

Policy & Procedure Review

Our policy and procedure review is a comprehensive effort focused at assessing your current documentation. We provide guidance and assistance with policy creation, policy design/structure, and policy gap analysis against your selected framework.

SOC2 Readiness

Our SOC2 readiness assessment assists you in selecting the proper trust service principles and criteria that your SOC2 audit will need to cover. This readiness assessment works closely with IT security and operational teams so that gaps are understood and an actionable roadmap is developed.

HIPAA Security Rule Readiness

Our HIPAA security rule readiness assessment is focused at providing a comprehensive analysis of your compliance to the HIPAA security rule as a covered entity or business associate. This assessment includes a comprehensive report that covers all the necessary CFRs around HIPAA's security rule.

PCI-DSS Readiness

Our PCI-DSS readiness assessment assists in providing a gap analysis and a comprehensive report on the current state of your environment. The focus of this assessment is to ensure that you have the information you need to receive a passing report on compliance against the payment card industry's requirements.

WHY OPPOSITION SECURITY?

We will help you develop a clear picture of your current state and the steps needed to achieve your desired future state. We go beyond just using results from automated tools to identify information security risks to your business. We employ our methodology and assess your environment thoroughly so you can improve your information security program holistically.