ERM

SECURING
INFORMATION.
PROTECTING
REPUTATIONS.

GOVERNMENT
CAPABILITIES STATEMENT

Differentiators

- ERM consultants hold the most up-to-date professional certifications and are experts in the latest Risk Management Framework, NIST standards and industry regulations
- Voted the Best Boutique Risk Management Firm by the South Florida CEO magazine
- Voted a Top 200 South Florida Small Business by Business Leader Magazine
- Nearly two decades of experience managing the ever-changing cybersecurity and risk management landscape
- Flexible, step-by-step approach to absolute system security and information assurance

Government Capabilities

- *Cybersecurity and Information Assurance* – enable enterprise-wide resilience, integration and interoperability

    o Security and Vulnerability Assessments
    o Security Plans - Design and Implementation
    o Security Policies, Procedures and Standards
    o Security Awareness and Training
    o Monitoring, Detection and Containment of Internal and External Threats
    o Penetration Testing
    o Incident Response & Continuity Planning

- *Digital Forensics* – identify and contain the threat and resecure the network

    o Security Breach Analysis
    o Data Breach – Prevention, Investigation & Remediation
    o Fraud Investigation
    o Litigation Support

- *Cybersecurity Awareness Training* – can be customized to your organization's specific needs.

    o Videos
    o Newsletters
    o Saas cybersecurity awareness learning application

- *Government and Regulatory Compliance* – manage the complexities

    o FISMA (Federal Information Security Management Act)
    o PCI DSS (Payment Card Industry Data Security Standard Compliance)
    o HIPAA (Health Insurance Portability and Accountability Act)
    o NIST (National Institute of Standards and Technology)
    o ISO/IEC 27000 (Information Security Management Systems (ISMS) Standards)

- *Cybersecurity Software* – enable detection, prevention, analysis and response

    o FireEye
    o Qualys
    o AppDetective
    o ReadyOp
    o Spector Soft
    o Kaspersky Labs

Company History

Founded in 1998, Enterprise Risk Management (ERM) was created as a response to the growing need for quality IT & cybersecurity professional services. It is our unwavering vision and values that have molded ERM into the indisputable industry leader of cybersecurity and information assurance it is today. With years of experience, coupled with some of the most impeccable credentials in the industry, ERM is fully equipped to help fortify your agencies' information defenses and manage ever-changing risk profiles. Versed in the latest risk management framework and NIST standards, ERM's highly trained and experienced professionals are devoted to protecting your networks and information systems while promising a superior level of quality and professionalism.

GSA Contract Holder Contract GS-35F-0417X   GSA Contract Holder Contract GS-23F-0022Y

Federal Past Performance

- *Department of Defense:*
  - Department of the Navy – ERM created a first-in-kind fully customized whiteboard animation video for NAVAIR to promote responsible cybersecurity employee practices.
  - Department of the Army - ERM provided AppDetective software products to enable US Army elements to identify and remediate network vulnerabilities, rectify configuration errors, assess rogue installations, and manage security issues throughout the agencies' databases.
  - Defense Information Systems Agency – Working through DISA to assure security and operability, ERM performed a multi-year contract for DeCA over a diverse and complex technical infrastructure with a worldwide footprint to implement highly technical Payment Card Industry (PCI) compliance supporting information security audits.
  - Washington Headquarters Services – ERM provided FireEye software products to enable WHS to detect, prevent, analyze and respond to cyber threats.
  - Defense Commissary Agency - ERM held a multi-year contract performed over a diverse and complex technical infrastructure with a worldwide footprint to perform highly technical PCI compliance supporting information security audits.

- *Department of Homeland Security:*
  - Federal Law Enforcement Training Center – Over multiple years, ERM performed security authorization assessments in accordance with FISMA, OMB Guidance, NIST SP 800-53A, DHS Policy 4300A Sensitive Systems Policy, and FLETC requirements while also delivering comprehensive enterprise training net work authorization testing using the DHS Risk Management System.
  - U.S. Citizenship and Immigration Services -- ERM helped guide USCIS with its strategic information security/ cybersecurity awareness program, leading to tangible and beneficial results over a 12 month period.

- *Department of the Treasury:*
  - Bureau of Public Debt – ERM provided AppDetective software products to enable BPD to identify and remediate network vulnerabilities, rectify configuration errors, assess rogue installations, and man age security issues throughout the agency's databases.
  - Office of the Comptroller of the Currency -- ERM provides Qualys Security Product sales and ongoing maintenance that enables the OCC with asset discovery, network security, web application security, threat protection, and compliance monitoring.

- *Department of State:*
  - United State Agency for International Development - ERM formed a successful partnership to assist USAID with the design, installation, and configuration of Network Access Control technology to protect Agency data and make AIDNET resources available across the agency.

Certifications

- Certified Information Systems Security Professional (CISSP)
- Certified Information Systems Auditor (CISA)
- Certified Information Systems Manager (CISM)
- Certified Information Technology Professional (CITP)
- Certified Ethical Hacker (CEH)
- Certified in Risk and Information Systems Control (CRISC)
- Payment Card Industry Qualified Security Assessor (PCI QSA)
- Project Management Professional (PMP)
- Certified Public Accountant (CPA)
- Certified Business Continuity Professional (CBCP)
- Qualified Security Assessor (CSA)

Company Snapshot

- Cage code: 5FDC2
- DUNS number: 610144201
- NAICS codes:
  - 541512 – Computer Systems Design Services
  - 541990 – All Other Professional, Scientific, and Technical Services
  - 541511 – Custom Computer Programming
  - 541513 – Computer Facilities Management Services
  - 541519 – Other Computer Related Services
  - 541611 – Administrative Management and General Management Consulting Services
  - 611420 – Computer Training
- Business Type:
  - Small Business
  - 23 - Minority Owned Small Business Enterprise.
  - Economically Disadvantaged Woman Owned Small Business (EDWOSB)
  - 2A Woman Owned Business
  - SBA Certified 8(a) Business – Graduation Date: March 9, 2020
- GSA Schedules:
  - 70 (IT) – GS-35F-0417X
  - 520 (PSS) – GS-23F-0022Y