

COMPLIANCE AUDIT READINESS SERVICES

Fellsway Group can help clients prepare for the ongoing compliance management effort via our audit readiness assessments (Including CMMC, HIPAA, FFIEC, GLBA, and PCI) and compliance program development services.

ENGAGEMENT LEVELS

PHASE 1: Compliance Gap and Readiness Assessment (Dynamic Gap Assessment)

- Includes prioritized list for gap remediation and live automated dashboard

PHASE 2: Remediation to achieve and maintain compliance

- Complete Program (All required policies, processes, practices, and documentation)
- Preparation to successfully pass audit
- Remediation validated by continuous network scanning where applicable
- Efforts customized based on Phase 1 results

PHASE 3: Continuous Cyber Hygiene Maintenance

- Includes all activities in Phase 1+2
- Includes portal for management of supply chain compliance

HOW WE HELP

Fellsway Group can help you prepare for external audits (laws, rules, and regulations) or internal audits against corporate bylaws, controls, and policies and procedures.



CONTACT US

Contact Fellsway Group to discuss how we can help you manage your ongoing compliance requirements.

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