

# LAZARUS ALLIANCE



**Serving the global business community with extensive Proactive Cyber Security© services.**

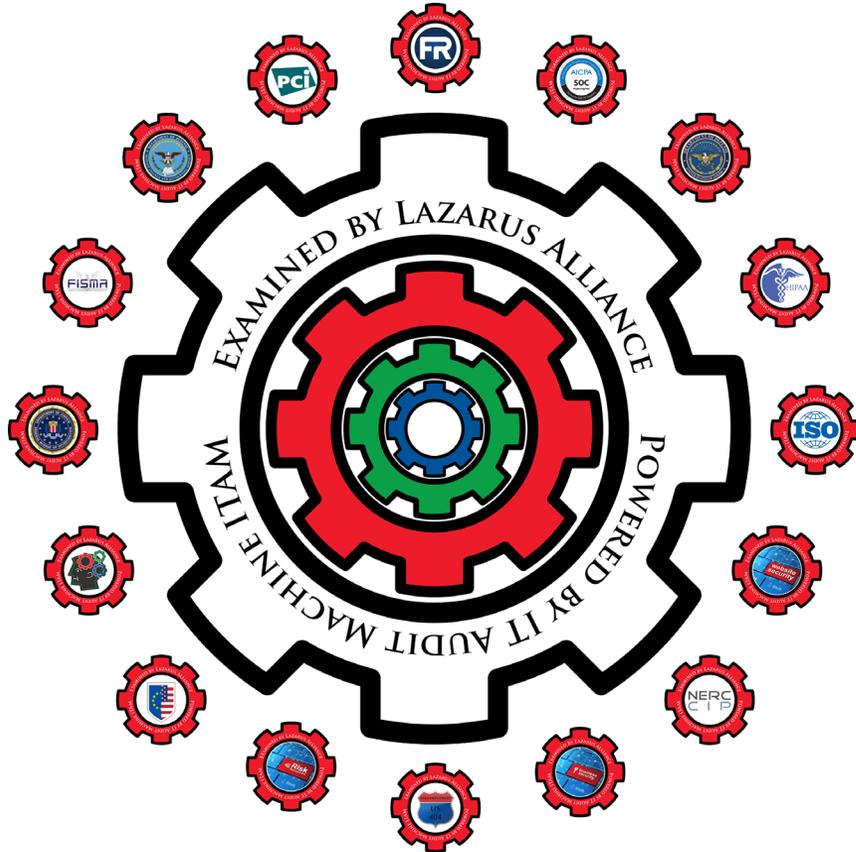
# Lazarus Alliance, Inc.

Proactive Cyber Security®



Since 2000, our collective mission has been to help organizations attain, maintain, and demonstrate compliance and information security excellence in any jurisdiction through security, audit, compliance, risk, privacy, policies, and cyberspace law. We help companies of all sizes, all around the world, sustain proactive cyber security programs.

# Lazarus Alliance is Proactive Cyber Security™ Services



- ✓ Audit & Compliance
- ✓ Risk Assessment & Risk Management
- ✓ Policies & Governance Development
- ✓ Awareness Programs
- ✓ Cybervisor Services
- ✓ Vulnerability Scanning Services
- ✓ Penetration Testing Services
- ✓ Accredited



# Audit & Compliance Capabilities

- FedRAMP 3PAO
- PCI QSA
- HIPAA NIST 800-66
- FBI CJIS
- DFARS NIST 800-171
- NIST 800-53
- SSAE 18 (SOC 1)
- AT 101 (SOC 2, SOC 3)
- NIST CSF
- California Consumer Privacy Act (CCPA)
- General Data Protection Regulation (GDPR)
- ISO 27001, 27002, 27005, 17020
- NERC CIP
- SOX 404 (COSO)
- FINRA SEC Cybersecurity Scorecard



# Leveraged Opportunities



- **FedRAMP 3PAO**

The FedRAMP certification is the pinnacle for cloud service providers and provides the highest standard of certification assurances to your customers.

- Average time to completion is six (6) months.



- **HIPAA NIST 800-66**

The HIPAA attestation is the only authorized compliance assessment for healthcare providers and provides the highest standard of assurances to your customers.

- Average time to completion is three (3) months.



- **ISO 27001, 27002, 27005, 17020**

The ISO certifications are the internationally accepted global standard and provides the most widely accepted assurances to your customers for all businesses. We assist in preparations.

- Average time to completion is six (6) months.

# Leveraged Opportunities



- **NIST 800-53 High-Moderate-Low, Cyber Security Framework (CSF)**  
The 800-53 or CSF attestation is the most rigorous assessment available next to FedRAMP and provides the highest standard of attestation assurances to your customers.
  - Average time to completion is five (5) months.



- **SSAE 18 (SOC 1), AT 101 (SOC 2, SOC 3)**  
The AICPA SOC attestation is the internationally accepted global standard and provides the highest standard of assurances to your customers for all businesses.
  - Average time to completion is three to six (3-6) months.



- **PCI DSS QSA and SAQ**  
The PCI DSS certification is the only authorized compliance assessment for merchants and service providers who process credit cards. It is required for all businesses processing credit cards to be certified annually.
  - Average time to completion is two (2) months.

# Leveraged Opportunities



- **FBI CJIS**

The CJIS attestation is the only authorized compliance assessment for service providers in the law enforcement industry and provides the highest standard of assurances to your customers.

- Average time to completion is three (3) months.



- **DFARS NIST 800-171**

The NIST 800-171 attestation is the only authorized compliance assessment for service providers of the Department of Defense (DoD) and compliance is required annually.

- Average time to completion is two (2) months.



- **FINRA SEC Cybersecurity Scorecard**

The FINRA SEC Cybersecurity Scorecard is the only authorized compliance assessment for service providers within the financial services industry regulated by the SEC and compliance is required annually.

- Average time to completion is one (1) month.

# Leveraged Opportunities



- **General Data Protection Regulation (GDPR)**

The GDPR regulation is the only authorized compliance assessment for service providers processing EU citizen data and compliance is required annually.

- Average time to completion is two (2) months.



- **NERC CIP**

The NERC CIP attestation is the only authorized compliance assessment for service providers in the public energy industry and provides the highest standard of assurances to your customers.

- Average time to completion is three (3) months.



- **SOX 404**

The Sarbanes Oxley (SOX) 404 assessment is the only authorized compliance assessment for service providers who are publicly traded regulated by the SEC and compliance is required annually.

- Average time to completion is three (3) months.

# Risk Assessment & Management Capabilities

- NIST 800-30 Risk Assessment
- ISO 27005 Risk Assessment
- Vendor Risk Assessment
- Third-Party Risk Assessment
- Enterprise Risk Management



# Vulnerability Identification Capabilities

- Accredited to NIST 800-115
- Static Code Analysis
- Authenticated Vulnerability Testing
- Unauthenticated Vulnerability Testing
- Authenticated Penetration Testing
- Unauthenticated Penetration Testing
- SCAP Benchmark Testing
- Physical Security Testing
- Wireless Security Testing
- Social Engineering or Human Hacking



# Policy & Governance Capabilities

- Industry Standards Based
- Enterprise Governance Programs
- Rapid Policy Development
- Policy Management
- Sustainable
- Published and University Adopted



# Awareness & Training Capabilities

- Red Team Attack Simulations
- OWASP Training and Testing
- Insider Threat Training
- Incident Response Training
- Incident Response Tabletops
- Cybersecurity First Steps Assessments
- SMB ASBDC Cyber Hygiene Training



# Cybervisor™ Capabilities



Lazarus Alliance brings internationally recognized expert technology security executives to work for you. The Lazarus Alliance Cybervisors® is the global hotspot for retaining the services of the best and brightest subject matter experts in Cyberspace Law, Cyber Security, Risk Assessments & Management, Audit & Compliance, and Governance & Policies, and more!