

## Service Offerings



# CYBERGUARD COMPLIANCE



## Services Provided by CyberGuard Compliance

CyberGuard Compliance is based in the United States, but serves clients around the globe. The firm’s leadership team has over 150 years of combined business management, operations and related information technology (IT) experience. CyberGuard Compliance has performed over 1,500 SOC audits, and unlike most traditional CPA firms which focus on financial statement auditing and tax compliance, CyberGuard Compliance focuses on cybersecurity and IT-compliance related engagements. Specifically, our services include:

IT Compliance Services	
SOC 1 Audits	PCI Compliance
SOC 2 Audits	ISO 27001 Assessments
SOC 3 Audits	HITRUST Assessments
SOC for Cybersecurity Audits	HIPAA/HITECH Assessments
SOC 2 + HITRUST Audits	BCP and DRP Development and Reviews
ISAE 3402 Audits	FedRamp Assessments
Readiness Assessments (SOC, PCI, etc.)	E13PA Audits
CSA STAR Audits	SOX Compliance
MARS-E Compliance	NIST Assessments
Agreed Upon Procedures	Information Security Risk Assessments
Limited Access Death Master File (LADMF) Reviews	Internal Audit Testing

Cybersecurity Services	
Vulnerability Scanning & Assessments	Social Engineering
PCI ASV Scanning	Security Awareness Training
Penetration Testing	

## About CyberGuard Compliance

CyberGuard Compliance was founded with the goal of providing clients with top professional talent from a boutique-style professional services firm. Each of their professionals has over 10 years of relevant experience at “Big 4” and other large international or regional accounting firms, and most carry the designation of Certified Public Accountant (“CPA”), Certified Information Systems Auditor (“CISA”), Certified Information Systems Manager (“CISM”), or Certified Internal Auditor (“CIA”). CyberGuard Compliance treats its staff as valued and highly talented peers, while omitting avoidable layers of management and associated costs.

CyberGuard Compliance has a diverse client base, ranging from Fortune 50 clients to government agencies to start-ups in Silicon Valley. Many of their clients are companies undertaking the audit for the first time. They pride themselves in working closely and collaboratively with their clients to ensure all service related risks are addressed with appropriate criteria and control activities. Their detailed approach helps to identify opportunities for improvement within their clients’ operations. CyberGuard Compliance’s proven methodology, flexible delivery methods, efficient economic operating model, and focus on adding value for their clients has enabled the firm to be one of the most highly sought after Cybersecurity, SOC Audit, and IT compliance-focused CPA firms in the United States.

As a Public Accounting Oversight Board (PCAOB) registered and licensed public accounting firm, CyberGuard Compliance is subject to an independent peer review on their auditing practice by a recognized and approved peer review program. This ensures the firm is held to the strictest of audit standards.

## Contact CyberGuard Compliance

CyberGuard Compliance has assembled top tier leadership to help their clients through the SOC for Cybersecurity process. For further information regarding SOC reports, or to request a fee proposal from CyberGuard Compliance, please visit their “Contact Us” page to submit an informational form or call 866.480.9485 today. Or, feel free to contact us directly:

**T/** 866.480.9485

**E/** [ContactUs@CGCompliance.com](mailto:ContactUs@CGCompliance.com)