



# Cyber Security Compliance Readiness



## Concerns You Might Have?

- Many companies are choosing or are mandated to ensure their enterprise cyber security programs align with compliance and certification frameworks such as NIST, CMMC, CP-CSC, ISO 27001, and others.
- In some cases, formal certification or validation against these frameworks is required for companies to maintain existing contracts and supply arrangements.
- The process to assess the status of your company's secure program against these frameworks or to implement the required security measures can be complicated and time consuming for you internal IT staff.



## How Castellan Can Help!

- Castellan deploys advanced technology and expertise of our certified security specialists to conduct an organizational security maturity assessment and gap identification against the most relevant security compliance framework.
- Conduct baseline assessment, and provide report to the client.
- Regular check-ins with the client to review remediation of gaps after the initial assessment.
- Conduct re-assessment within one-year of initial assessment.
- Help clients realize their security vision.
- Support the continuous managing your cyber posture and compliance requirements.
- Maintaining compliance.
- Providing complete visibility to your security portfolio.
- Demonstrating impact of the security program.

# Prepare, Prevent Protect!

## Castellan Information Security

- A Canadian based company that specializes in cyber security services
- We are experts on security compliance, governance, risk and business resilience
- Our team of certified cyber security professionals are experienced at helping clients implement enterprise security measures to protect their data as information systems
- We have extensive experience working with an organization's existing IT Team to supplement their work with expert cyber security advise and measures
- Our company's internal security processes are certified by CAN/DGSI 104:2021 Rev 1 2024

**Our mission is to provide solutions, products and professional services that will enable and empower you to protect your information (physical and digital) against internal and external threats.**

**Integrated Information  
Security® helping you protect  
your business data and prevent  
security breaches.**

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