DYOPATH

WHITE PAPER

Bring Efficiency To Your Compliance & Risk Management.

Regulatory Pressures Are Growing – How DYOPATH Helps Ensure Your Success by Securing Its Own

All types of organizations are facing increasing regulatory pressure that is only compounded by their chronically overworked teams and ad-hoc or siloed IT processes. A sound Governance, Risk and Compliance (GRC) implementation plan is crucial in this environment, both for regulatory protection and to fulfill the needs of trading partners and cyber insurance entities. DYOPATH often steps in to ease that compliance burden and enable enterprises to continue doing business. A sound GRC plan responds both to outside demands as well as internal systems by minimizing risk at every level of the organization. It provides the tools and resources to address everything from process control points to profile protections for end users.

What positions DYOPATH to provide GRC services, in addition to our IT security expertise, is that we conduct regular internal audits to maintain the security of our own operations. Because we must meet our own compliance standards, we also undergo a rigorous safety regiment internally that makes us all the more aware of what it takes to address these issues for others.

- **Governance**: Good governance covers ethics, accountability and resources management in process controls.
- **Risk**: Organization must demonstrate a thorough understanding of the risks they face and how those are controlled and mitigated.
- **Compliance**: Organizations must implement the appropriate procedures based on certain structured requirements.

Organizations like ours that process and store sensitive data often complete SOC 2 audits to ensure their continued compliance and robust security. This procedure is a well-established means of determining whether you have a safe operating environment, and it can also be necessary to provide third-party assurance to customers by providing documentation, understanding, and visibility into an organization. The results enable us to assess how securely our own data is managed and ensure the utmost protection of customer privacy. Ultimately, SOC 2 audits enable us to demonstrate we are able to manage and protect all of the data in our system.

Essential GRC elements include an improved cyber defense posture, risk mitigation aligned with your overall mission, and compliance assurance related to all pertinent industry standards, regulations, and contractual agreements. Therefore, access to specialized remote services might be necessary to fulfill those needs. For example, an innovative compliance operations SaaS (cloud-based software as a service) can provide business leaders with the security and compliance tools they need for maximum visibility and consistency. Our team brings extensive expertise building security programs that align with business objectives and drive measurable improvements for the client's security posture. Access to the right tools and resources helps businesses stay ahead of their security assurance and compliance needs in multiple ways:

- Assess security and compliance risk levels
- Provide assurance over your data security and privacy controls
- Implement controls to continuously mitigate wide-ranging risks
- Produce status reports based on control tests and remediation

To ensure ongoing compliance, a variety of tailored solutions can be implemented to minimize threats while ensuring compliance and regulatory needs are met. For those who need help designing a security program, DYOPATH can implement and run a Virtual Chief Information Security Officer (vCISO) service. This is a cost-effective solution for growing organizations that lack the security expertise and guidance of a full-time CISO. We specialize in helping clients select which controls are most appropriate and essential for their security needs and continual success. Whatever the needs, solutions must be designed to match each organization based on the risks they face and may involve assigning tasks internally to make sure their applications and processes are working effectively.

How This Applies to You

Despite the growing need for it, compliance remains a less-known area of IT. DYOPATH'S IT assessments demystify the role of GRC protections necessary for organizations to operate in a more informed and risk-aware habitat. When we set up clients for security and compliance, our goal is to enable them to secure and control all of their data – one of the highest concerns for businesses today. The benefits are built into policies, decisions and actions, enabling organizational leaders to create processes that will make them more compliant with ongoing regulatory requirements.
The result is reduced IT complexity, standardized processes, and a system that follows all necessary rules and regulations, regardless of industry.

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