



Degarmo Technologies

Keeping you connected

KEEPING YOU CONNECTED

SERVICE GUIDE

Compliance & Risk Governance

NIST framework implementation, audit preparation, continuous risk monitoring, and compliance program management for regulated industries.



1 NIST Framework Implementation

Compliance made manageable. Degarmo builds and manages your compliance program so audits are a process, not a crisis.

- ◆ **Gap Assessment:** Baseline assessment identifies current gaps against NIST CSF or 800-171
- ◆ **Controls Mapping:** Security controls mapped to your specific regulatory requirements
- ◆ **Implementation Roadmap:** Prioritized remediation plan with timelines and resource requirements
- ◆ **Continuous Monitoring:** Ongoing compliance posture tracking against framework benchmarks

2 Audit Preparation

- ◆ **Documentation Review:** Policies, procedures, and evidence packages assembled for audit
- ◆ **Pre-Audit Assessment:** Internal audit simulates examiner review — identifies gaps before audit day
- ◆ **Evidence Collection:** Structured evidence gathering aligned to auditor request lists
- ◆ **Audit Day Support:** Degarmo team available during audit for technical questions and evidence

COMPLIANCE AS A SERVICE

From gap assessment to audit day, Degarmo manages the full compliance lifecycle — so your team stays focused on the business, not the paperwork.



3 Risk Management Program

- ◆ **Risk Register:** Living risk register tracks identified risks, likelihood, impact, and mitigations
- ◆ **Annual Risk Assessment:** Formal annual risk assessment with executive summary reporting
- ◆ **Vendor Risk Reviews:** Third-party vendor risk assessments for critical suppliers
- ◆ **Incident Impact Analysis:** Business impact analysis for operational continuity planning

4 Policy & Governance

- ◆ **Policy Library:** Full policy library developed and maintained: AUP, IR, Password, Data Classification
- ◆ **Employee Training:** Compliance-required training coordinated with the DT Security Awareness Training platform
- ◆ **Regulatory Tracking:** Monitoring of regulatory changes affecting your industry and geography
- ◆ **Board Reporting:** Compliance status dashboards and risk reports for leadership review

AUDIT-READY MINDSET

Degarmo builds compliance programs that maintain audit-readiness year-round — not just when an examiner is scheduled. Contact us for a free compliance gap assessment.

Need IT help? Contact Degarmo Technologies.

Oklahoma City, OK · Colorado Springs, CO — Same-Day Support
Commitment.

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