

INFORMATION TECHNOLOGY RISK AND COMPLIANCE



Protect Your Business with a Partner You Can Trust

Safeguarding sensitive data and meeting compliance requirements has never been more critical, especially for businesses that operate in highly regulated industries. Trust the cybersecurity experts at GDT to help you ensure your information technology (IT) systems, processes, and practices comply with relevant industry regulations and standards with GDT IT Risk and Compliance Services.

GDT IT Risk and Compliance Services

IT Risk and Compliance Services include a variety of engagements and ongoing support processes to help clients enable key cybersecurity capabilities needed to maintain compliance and assure that their cybersecurity programs are addressing risks associated with technology.

Key Components and Features:

- **Risk and Compliance Assessment:** GDT will start by assessing your organization's current IT environment to establish a baseline and identify compliance gaps that need improvements to reduce risks and ensure compliance.
- **Compliance Monitoring:** GDT will continuously monitor IT controls and practices to ensure ongoing compliance with relevant regulations and standards.
- **Policy and Procedure Development:** GDT will develop and implement IT policies and procedures that align with regulatory requirements and include assurance measures aimed at reducing audit costs.
- Security Auditing and Compliance Reporting: GDT will conduct regular security audits to ensure effective security control operations and conduct frequent vulnerability assessments to identify and mitigate potential risks. GDT will generate reports and documentation demonstrating compliance for use by auditors, regulators, or stakeholders.
- **Training and Awareness:** GDT will train and educate your resources to ensure that employees are aware of and understand requirements and the functions of specific roles and responsibilities associated with your compliance mandates.
- **Incident Response Program Development:** GDT can assist in developing and implementing incident response plans to address security breaches or compliance violations to meet organization needs.

Key Benefits:

- Cost-Efficiency: GDT Risk and Compliance Services can be more cost-effective than hiring and maintaining an in-house compliance team.
- **Expertise:** GDT has specialized knowledge and expertise in compliance regulations and best practices. GDT offers flexible access to all our subject matter experts who will tailor service offerings to meet your specific needs. GDT can assist your team in staying up to date with changing regulations and industry standards to ensure ongoing compliance.
- **Risk Mitigation and Compliance Remediation:** By proactively identifying and addressing compliance issues, organizations can reduce the risk of fines, legal penalties, and reputational damage.
- Focus on Core Competencies: GDT experts will allow your business to focus on your core activities and strategic goals while we help cover the specifics of technology risk and compliance.
- **Scalability:** GDT can scale to meet the specific compliance needs of your organization as it grows or as regulations change.

Contact Us

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