



CoreComply

IT Compliance Designed to Meet
the Needs of Your Industry

Your Compliance Challenge Solved

With tech rapidly evolving, businesses are forced to reassess their adherence to compliance standards and regulations. New and more rigorous privacy demands, strengthened cyber insurance requirements, and increased third-party risk management requirements are all triggers for reevaluating your compliance programs. Unfortunately, many organizations lack the resources and expertise to effectively manage these increasing compliance drivers.

That's why it is critical to seek a comprehensive solution designed to continuously evaluate this challenge and develop a thorough strategy encompassing governance, risk, and adherence to industry standards and regulations.

Coretelligent's **CoreComply** solution is a robust compliance and strategic service that will reinforce and align compliance operations with your business goals. Our compliance solution acts as a force multiplier while streamlining the extensive compliance process. CoreComply combines an advanced technology platform with our compliance expertise to enable the discovery and validation of active gaps in your current compliance practice. It also delivers ongoing strategic guidance to address and close these gaps and continue managing and eliminating risk to your organization. Coretelligent also offers supplementary services to engage and assist with any necessary technical remediation.

BENEFITS

Compliance Alignment: Address SEC, FINRA, and other compliance regulatory requirements.

Cost Savings: Rising cyber insurance costs and increasing regulatory enforcement makes the cost of non-compliance prohibitive.

Audit Ready: Realize efficiencies and streamline audits with in-depth and simplified tracking and reporting.

Scalable: Get the solution you need now that is also designed to scale as your company grows.

Consultative: Whether your organization has an in-house team or not, we will work with you to provide a solution that meets your needs.

Secure: Addressing compliance makes your organization more secure and reduces risk.

KEY SERVICES

- » Compliance Strategy & Industry Expertise
- » Integrated Virtual Chief Information Security Officer (vCISO)
- » Compliance Platform
- » Policy Creation & Implementation
- » Gap Analysis
- » Audit Support
- » Comprehensive Quarterly & Annual Reports

Service Offerings

	ESSENTIALS	STANDARD	ADVANCED
Onboarding			
Data Scoping, Collection & Review	✓	✓	✓
Information Security Assessment	✓	✓	✓
Platform Setup & Onboarding		✓	✓
Gap Analysis Report		✓	✓
Roadmap Planning		✓	✓
Ongoing Strategy & Guidance			
Policy Authorship & Management	✓	✓	✓
Security & Compliance vCISO Leadership	✓	✓	✓
Data Inventory & Data Flow Diagram		✓	✓
Control Lifecycle Management		✓	✓
Third-Party Risk Management Program			✓
Reporting & Training			
Annual Policy Review	✓	✓	✓
Annual Custom Cyber Compliance Training	✓	✓	✓
Annual Executive Report		✓	✓
Quarterly Summary Reports		✓	✓
External Security Posture Monitoring			✓
Annual Risk Assessment Report			✓
Incident Response Tabletop Exercise			✓
Additional Service Offerings			
DDQ Support	✓	✓	✓
Cybersecurity Insurance Support	✓	✓	✓
Audit Preparedness and Support		✓	✓

Solve Your Compliance Challenge Now & Into the Future

Maintaining a thorough compliance position is more critical than ever with today's increasingly complex legal, regulatory, and contractual requirements. The regulatory environment has become volatile, while at the same time the price of non-compliance is spiraling out of control. Non-compliance also comes with harsh consequences, including penalties, reputational loss, lost revenue, legal threats, and more. Additionally, the exponential growth of third-party relationships has led to the need to provide improved management to reduce risk exposure.

CoreComply can streamline and reinforce your compliance response to reduce risk, produce efficiencies, and improve operations.

About Coretelligent

As a leading provider of comprehensive managed IT, cybersecurity, digital transformation, DevOps, IT strategy, and more, Coretelligent enables organizations to seamlessly power and grow their businesses.

Founded in 2006 and led by world-class technology experts, Coretelligent's core services are utilized by top-tier organizations in the financial services, life sciences, legal, and technology industries, among others.

Coretelligent's headquarters is in Needham, MA, with strategic offices located in New York City, Atlanta, Stamford, Scarborough, and the San Francisco Bay area; with expanded support locations in Dallas, Los Angeles, Philadelphia, Tampa, Washington, DC, and West Palm Beach.

REGIONAL OFFICES

Boston
Headquarters

Atlanta

Chicago

Dallas

Houston

Los Angeles

Maryland

New York

Norwalk

Philadelphia

Portland

San Francisco

Tampa

Virginia

Washington, D.C.

West Palm Beach

Tell Us Where You Need Us

Our services aren't restricted by address. Whether you need onsite talent, remote support, or a combination, we can help.

Reach out to learn more about CoreComply by visiting coretelligent.com or calling (855) 841-5888.