CSI INNOVATIONS CAPABILITY STATEMENT

- **Risk Management Framework Implementation**
  - o Implementing NIST 800 Series, Security Authorization Process Development, Transitioning from DIACAP or DCID 6/3 to CNSS1253
- **Security Compliance and Governance Program Development**
  - o FISMA Compliance, OMB memorandum based strategic planning
- **Information System Security Officer (ISSO) Support**
  - o ISSO Staff Augmentation
- **Security Control Assessment**
  - o NIST 800-53A Rev.1, CNSSi 1253
- **Independent Verification and Validation**
  - o POA&M Validation, Vulnerability Management, FISMA Evaluation
- **Security Program Role Based Training**
  - o Compliance based training for personnel with assigned security roles and responsibilities
- **Penetration Testing**
  - o Perform in depth penetration testing on public facing and internal web applications
- **Continuous Monitoring**
  - o Implementing an effective Continuous Monitoring program
- **Cloud Security and FedRAMP Authorizations**
  - o Providing certified cloud security professionals to assist with companies with attaining FedRAMP approval as well as securing their solution to meet the FedRAMP requirements.

United States Citizenship and Immigration Services (USCIS). As a sub-contractor to eGlobalTech. CSI provides Information Systems Security Officer (ISSO) services in support of the Risk Management Support Services (RMSS) contract. CSI ISSO's serve as the IT security SME for some of the most important and critical USCIS systems. As an ISSO, CSI personnel are required to ensure each system has fulfilled all requirements to obtain an Authority to Operate (ATO) and be entered into the agencies Ongoing Authorization (OA) program. Contact: Bruce Hudson, eGT Project Manager, Ph: (443) 414 -9466, email: bhudson@eglobaltech.com

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National Oceanic Atmospheric Administration (NOAA). As sub-contractor to Sydantech. CSI provides Security Assessment and POA&M Management Services. CSI successfully provides comprehensive Security Assessment Report's for NOAA General Support Systems for the NOAA OCIO. Contact: Daniel Zubairi, Ph: (240) 832-5279, email: Dan@sydantech.com

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Internal Revenue Service (IRS). As a sub-contractor to Business Integra, CSI provided Penetration Testing Services on IRS public facing and internal facing websites. CSI provided a comprehensive penetration testing report that enabled the agency to identify and mitigate weaknesses that the IRS public and internal web applications were vulnerable to. Contact: Arjuna Rajaguru, BI Project Manager, Ph: (202) 412-8986, email: arjuna.rajaguru@businessintegra.com

Cyber Security Innovations (CSI) LLC is a small business that specializes in Risk Management and Security Consulting. We were founded in 2012 to address the need for cyber security, information assurance, and information security. We provide in-depth consulting specifically tailored to secure the diverse elements of a particular client's organization, and to ensure the confidentiality, integrity, and availability (CIA) of information within that computing environment. Our clients consist of organizations within the Federal, Private, and Commercial sectors.

Our staff is made up of experienced, educated, certified, and highly motivated skilled professionals who are ready to secure your most important assets. We have outstanding credentials in information assurance, vulnerability management, penetration testing, security assessment and authorization, compliance, disaster recovery and business continuity planning, incident response, network security, and all areas of cyber security engineering.

SPECIFIC CODES:

- **DUNS** – 06-283-9858
- Small Disadvantaged Business (SDB), Minority Owned
- **NAICS** – 541512, 541519, 541690, 541990, 611420
- **CAGE Code** – 7AR72
- **EIN** – 45-5125773

Cyber Security Innovations