



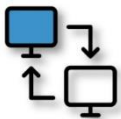
# DFAR 252.204.7012 & NIST 800-17



## Compliance Assessment Services

### NIST-171/DFARS Compliance Assessment Deliverables

- Assessment of RMF Regulatory controls
- Draft policies cross-referenced to NIST SP 800-171 RMF Controls
- Draft System Security Plan (SSP)
- External Penetration and Internal Resource Scans
- Uncover exposed risk areas for possible exploitation
- Internal system scan for internal vulnerabilities
- Executive Summary and Final Report on Compliance (ROC)
- Plan of Action & Milestone (POA&M) Report on Gaps and mitigations
- CISO consulting services on all customer Inquiries/questionnaires



ASSESSMENT



COMPLIANCE



CONTINUOUS  
MONITORING



Over the past year, LP3 helped many businesses comply and can do the same for you. Our efficient 4-step process delivers inspection ready compliance documents quickly.

LP3 also delivers affordable military-grade remediation support and solutions. LP3's cybersecurity governance and compliance team brings more than 35 years of Cyber Security experience to secure your company.



## Ongoing Services

<b>Ongoing CISO Services</b>
Monitor Client's Mandated Security Compliance Regulations and Advise on Updates
Handle Responses to Security Compliance Questions from Clients' Customers
Perform Ongoing System Security Plan (SSP) Review and advise on needed updates
Perform Ongoing Review of Client's Security Policies and advise on needed updates
Manage Plan of Action & Milestone (POA&M) for MSP or Local IT
Maintain Security Controls in Client Portal System
Ensure that IT assets including operating systems, applications, databases, and network devices are compliant with policy and standards. Real-Time monitoring of configurations
Perform Monthly/Quarterly Review of External/Penetration and Internal Vulnerability Scans and update POA&M.
Perform Monthly Review of System and Network Audit Log
Conduct Quarterly Security Assessment & Compliance Review
Conduct Yearly Employee Security Awareness Training Sessions
<b>Ongoing Assessment of RMF Security Controls</b>
Periodically assess controls in organizational systems to determine if the controls are effective. (3.12.1)
Develop and implement plans of action designed to correct deficiencies and reduce or eliminate vulnerabilities in organizational systems. (3.12.2)
Monitor security controls on an ongoing basis to ensure the continued effectiveness of the controls. (3.12.3)
Develop, document, and periodically update system security plans that describe system boundaries, system environments of operation, how security requirements are implemented, and the relationships with or connections to other systems. (3.12.4)
<b>Ongoing Assessment of System and Information Integrity</b>
Perform periodic scans of organizational system and real-time scans of files from external sources as files are downloaded, opened, or executed. (3.14.5)
<b>Ongoing Assessment of Audit and Accountability Controls</b>
Provide audit reduction and report generation to support on-demand analysis and reporting Services (3.3.6)
<b>Ongoing Assessment of Awareness and Training Controls</b>
Provide security awareness training on recognizing and reporting potential indicators of insider threat. (3.2.3)

**Learn More Today!**

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**About LP3:**

LP3 was formed in 2004 as a high-tech cyber security services firm supporting mission critical DoD systems. LP3 is a Service Disabled Veteran Owned Business and proudly hires veterans as an equal opportunity employer.

Most employees hold TS/SCI clearances and are DoD 8570 certified professionals.

DUNS: 145055211  
CAGE: 3SYQ8  
NAICS: 541512, 541519, 541690, 541330, 541511, 541990

**Compliance Less Complicated**

