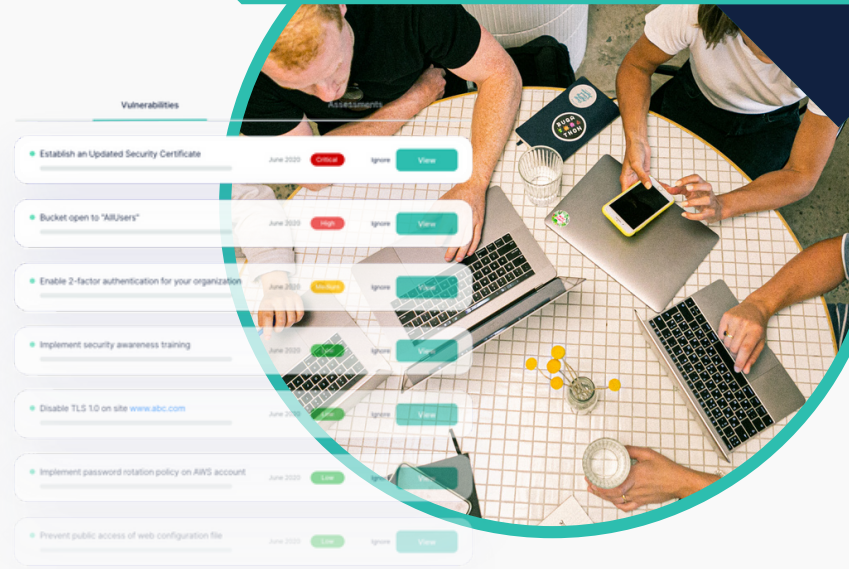




Compliance Solutions, Simplified



Trava's powerful scanning technology combined with our professional security services gives you the data and expertise you need, when you need it. Choose the services that best fit your business needs.

Package	Description
Compliance Advisory (SOC2, ISO27001)	Project management of policies, controls and task assignment, and facilitate evidence gathering. Perform internal audit. Meet with external auditors as requested; Develop, manage, report on BC/DR table top exercise *SOC2 scoping questionnaire required.
Compliance Advisory (GDPR, CCPA)	Create scoping questionnaire. Project management of policies, controls and task assignment, and facilitate evidence gathering. Perform internal audit. Meet with external auditors as requested; Develop, manage, report on BC/DR table top exercise
Compliance Advisory (FedRAMP, CMMC)	Project management of policies, controls and task assignment, and facilitate evidence gathering. Perform internal audit. Meet with external auditors as requested; Develop, manage, report on BC/DR table top exercise
Compliance Program Management	Full management of customer's compliance program
Security Program Strategy	Strategic planning of security objectives and goals based on industry best practices. This includes planning, collaboration, and roadmapping for a business's security endeavors.
vCISO Customer Calls	vCISO is available to present to customer's clients and potential clients.
Business Impact Analysis (BIA)	This considers cyber risk along with other strategic risks facing a business such as financial, reputation, regulatory, production output, and environmental. A BIA identifies and evaluates the impact of disasters on various business processes and provides the basis for prioritized investment in recovery strategies as well as investment in prevention and mitigation strategies.
Cyber Due Diligence (CDD)	Provide analysis of risk categorization, key risk areas, vulnerabilities, and high-level recommendations of the agreed upon third party. **Third-party must complete Trava survey and scans