

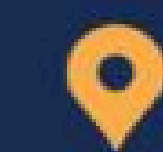


TURNSTONE COMPLIANCE CONSULTING

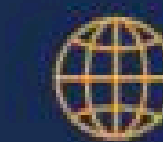
DUNS#: 119185651
SAM ID: SEHMNNCK28S4
CAGE CODE: 9WTM5



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turnstonecompliance.com

"OUR MISSION IS TO TURN OVER EVERY STONE. TO SECURE YOUR BUSINESS WITH THOROUGH GUIDANCE. TO STRENGTHEN ORGANIZATIONS, SUPPORT NATIONAL SECURITY, AND PROTECT CRITICAL INFRASTRUCTURE. TO LEAD ORGANIZATIONS TO RESILIENT AND SECURE OPERATIONS."

Core Competencies

Turnstone Compliance is a compliance consulting firm that helps your business align its information security program with applicable regulatory requirements and security frameworks. We are a certified Veteran-Owned Small Business. We assess organizational threats, risks, and vulnerabilities according to your desired or required security framework, and develop plans-of-action to close compliance gaps and remediate security vulnerabilities.

We consider your regulatory, industrial, and/or contractual cybersecurity and compliance requirements, and translate regulatory analysis findings into action items for both your business and your external service provider if you depend on one for managed information technology and/or security services. We pride ourselves on being trusted partners and advisers who are invested in the success of our clients, enabling them to become secure, compliant, and competitive businesses.

ZACH NGUYEN
GOVERNANCE, RISK & COMPLIANCE

Chief Compliance
Officer

✉ zach@turnstonecompliance.com



STEPHON X. JONES
CYBERSECURITY & RISK MANAGEMENT

Chief Security
Officer

✉ stephon@turnstonecompliance.com



Services Offered

- Vulnerability Scanning
- Compliance Scanning
- Risk Assessment/Management
- Regulatory Analysis & Alignment
- Framework/Controls Alignment
- Policy-Drafting
- Security/GRC Consulting

Frameworks, Standards, Regulations

- CMMC & NIST SP 800-171(A)
- NIST CSF
- FAR 52.204-21
- DFARS 252.204-7012/7021
- HIPAA & NIST SP 800-66
- HICP
- PCI-DSS
- SOX



PSC Codes

- 7J20
- DJ01
- DJ10

NAICS Codes

- 541690
- 541611
- 541519
- 541618
- 541990

UNSPSC Codes

- 81111801
- 80101507
- 80101510
- 80101513
- 43232606

Differentiators

Industry-led researchers

- Concurrent knowledge of running best practices for info-sec & GRC.

Creative & Considerate Solutions

- Complex Architecture Requires a Well-Planned Solution

Certified Professionals with Industry Experience

- Our team holds industry leading & CMMC-related certifications (CISSP/CCA/CCP)

Cybersecurity and GRC Convergence

- Unified solution for implementation

Past Experience

- Interpreted state government contractual cybersecurity requirements for a SCADA systems integration subcontractor, and drafted a security and privacy plan as well as a POA&M chart to demonstrate compliance to their prime contractor.
- Assisted the same subcontractor with security hardening of the SCADA systems package as part of their contract deliverables.
- Developed a System Security Plan and corresponding policy documentation for a public water utility in anticipation of EPA cybersecurity regulations.
- Aided defense and government contractors in determining their self-assessment score (based on the security requirements of NIST SP 800-53r4/5, 800-171r2/3, and 800-171A) for submission in SPRS.
- Implement and maintain a vulnerability management program and compliance guidance for clients that maintain critical infrastructure for Fortune 500 organizations.
- Performed a HIPAA-based gap analysis and produced a risk analysis report for a Federally Qualified Health Center to prepare for their audit by HRSA.
- Assisted MSPs and organizations with creating a security baseline for their devices and users while referencing their existing security and compliance documentation.
- Assisted in implementing secure authentication mechanisms (SSO, OIDC, SAML, RADIUS) for on-prem, hybrid, and cloud-based infrastructure for state-based municipalities, large enterprises, and healthcare organizations.
- Aided organizations in creating a standardized process for deploying Microsoft Intune/365/Exchange which MSPs utilize for their clients' organizations to manage security and operational baselines for devices.
- Drafted policies and procedures documents for a systems integration firm in preparation for an audit conducted by their client's public health information exchange company.
- Developed secure authentication mechanisms and identity management solutions for healthcare-based organizations.

