

Your trusted advisor in GOVERNANCE, RISK and COMPLIANCE

Aeritae understands that organizations face a growing number of challenges that directly impact the success of their security or risk program. Outsourced services, business partners, regulatory and statutory requirements, changing economic conditions and a continually evolving threat landscape are just a few of these challenges. Business leaders who have responsibility for security, risk and/or compliance must be able to align with their organization's strategic business initiatives and clearly articulate how their program adds value to the business, and avoids being perceived as unrealistic or out of touch.

Aeritae believes that an effective and successful risk or security program needs:

- Alignment with Business Objectives
- Balance among people, process and technology
- Cross-Functional Communication & Collaboration
- Continuous Monitoring
- Ongoing Education & Awareness

Aeritae consultants bring decades of industry and leadership experience to every engagement. This enables Aeritae to establish, maintain and continually improve upon our client's programs.

Our years of experience and thought leadership is expanded by knowledge gained through ongoing research, active participation in the Twin Cities' security community, and collaboration with our clients and local leaders. Aeritae's ability to compliment and/or lead your security and compliance efforts is confirmed by our customer satisfaction. Many Twin Cities businesses have leveraged this partnership and evolved their programs with Aeritae's contribution. This work includes:

- Building and implementing a risk analysis process to meet Meaningful Use requirements for several large health care providers
- Developing a multi-year security road map and funding strategy for a large government entity
- Defining policies and standards and established evidence gathering requirements and collection procedures for a large consumer products retailer
- Completing a large network design and segmentation for a large grocery store chain
- Enhancing procedures for controlling access to its secure network segments for a large consumer goods retailer
- Working with PCI Merchant Levels 1 through 4, building technology and process controls to pass audits.

In addition, Aeritae has also assisted companies with security architecture design and evaluation, access management initiatives, vulnerability assessments and penetration testing. We welcome the opportunity to discuss how Aeritae may assist your organization.

Aeritae's risk services provide offerings in the following areas:

GRC Program	 <p>Advisory Services Program Management</p>
Governance	<p>Identity Access Management Program Development/Enhancement</p>
Risk	<p>Security Architecture Assessment/Design Technical Security Assessment</p>
Compliance	<p>Compliance Assessment Remediation Services</p>



Aeritae consultants provide an unmatched knowledge of best practices, process design, evaluation, tool integration, program management and improvement going ABOVE and Beyond to serve your Governance, Risk and Compliance program needs.

learn more about us at www.aeritae.com
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