InfoSight®
www.infosightinc.com

Confidence Isn't Evidence

Framework Compliance Assessments

Self-Audits Have a Blind Spot: You.
Most organizations rely on infrequent self-audits and outdated checklists — leaving hidden gaps across IT, cloud, and OT systems that translate into failed audits, regulatory fines, and increased breach risk.

www.infosightinc.com info@infosightinc.com 305-828-1003

Where Self-Audits Fall Short

- **Infrequent Self-Audits:** Point-in-time checklists miss the gaps that open up between review cycles.
- **Blind Spots Across IT, Cloud & OT:** Fragmented oversight lets control gaps hide in the systems nobody's watching closely.
- **Failed Audits & Fines:** Blind spots don't stay hidden — they surface as failed exams and regulatory penalties.
- **Rising Breach Risk:** Every unverified control is a gap an attacker could already know about.

Turn Audits Into Assurance

- **Unify IT & OT Compliance:** One partner secures on-prem, cloud, and industrial environments under the same framework.
- **Ensure Audit Readiness:** Evidence that passes NIST, PCI, HIPAA, and FFIEC exams on the first review.
- **Accelerate Remediation:** Prioritized, ticket-ready fixes drive faster closure of high-risk vulnerabilities.
- **Provide Board-Level Assurance:** Executive dashboards translate technical controls into business-risk metrics.

InfoSight's Framework Compliance Assessments benchmark your controls against NIST CSF, PCI DSS, HIPAA, FFIEC, ISO 27001, and more — delivering audit-ready evidence and a prioritized roadmap to close every gap.

Our Framework Assessment Methodology

1 **Scope & Map Regulations**
Define applicable frameworks (GLBA, FFIEC, HIPAA, NERC CIP, ISO 27001) and audit boundaries.

2 **Evidence Collection & Control Testing**
Automated scans combined with manual validation of policies, logs, configurations, and OT/ICS controls.

3 **Gap Analysis & Risk Prioritization**
Benchmark against NIST CSF and CIS Controls, then rank findings by CVSS score, exploit likelihood, and business impact.

4 **Comprehensive Reporting & Remediation Roadmap**
An executive summary, technical appendices, and a POA&M-driven, risk-weighted action plan.

Why Choose InfoSight

- ✓ **25+ Years of Regulated-Industry Expertise:** Decades of GLBA, PCI DSS, HIPAA, NERC CIP, and ISO 27001 audits.
- ✓ **U.S.-Based Certified Assessors:** CISSP, CISM, CISA, and OSCP professionals on every engagement.
- ✓ **SOC 2 Type II-Certified Methodology:** Strict internal controls guarantee integrity and consistency.
- ✓ **Integrated IT & OT Coverage:** One partner for full-spectrum compliance across network, cloud, and SCADA.

MITIGATOR®
CYBER RISK AND THREAT INTELLIGENCE PLATFORM

All results are delivered via our Mitigator™ Cyber Risk & Threat Intelligence Platform, with customizable exports for executives, auditors, and regulators.

Take the next step.

Schedule a 15-minute scoping call and download a redacted sample compliance report — complete with findings, evidence, and a prioritized remediation roadmap. We'll reach out once, no spam, ever.