# Information Assurance and Compliance

## Provide secure information across your organization by effectively managing privacy, integrity, authentication, and confidentiality risks

Complying with government laws and organizational policies while ensuring information is accurate and protected are critical missions of every IT organization. However, the vast array of technologies and disconnected processes related to this compliance present significant challenges including higher costs and risks. Organizations also spend significant and valuable resource time ensuring compliance with regulations and audit requirements.

Windward's Information Assurance and Compliance Solution ensures continuous policy, process, and data integrity across the entire IT infrastructure and provides a secure IT environment that complies with relevant standards and policies. Our strategic enterprise approach reduces your costs in meeting redundant controls and regulation requirements. We use a combination of globally accepted best practices in IT service management, organization-appropriate frameworks, and vendor neutrality to ensure you have the right software tools and control processes in place to protect your critical information and infrastructure.

## Information Assurance and Compliance Solution Offerings

Windward's Information Assurance and Compliance Solution offers the following comprehensive set of services:

- **Business Continuity Planning** – Provide a detailed plan that optimizes IT and enterprise viability in the event of service-affecting situations, which helps to ensure the survivability of key mission/business services to customers and users.

- **Vulnerability Risk Assessment** – Provide a comprehensive report of IT security risks and compliance variances within the IT infrastructure. This gives a set of coordinated risks that can be mitigated to improve overall compliance and security of the enterprise.

- **Compliance and Audit Verification** – Provide in-depth surveys and a formal report on IT environment variances and a roadmap with activities, which helps to ensure full compliance with governance mandates.

- **Compliance Implementation** – Define a framework and tactical activities for creating a sustainable approach, which helps to ensure IT is compliant with relevant governance regulations in a cost-effective manner.

- **Governance Monitoring and Metrics Implementation** – Identify key values and controls to create a framework to monitor and maintain service levels.
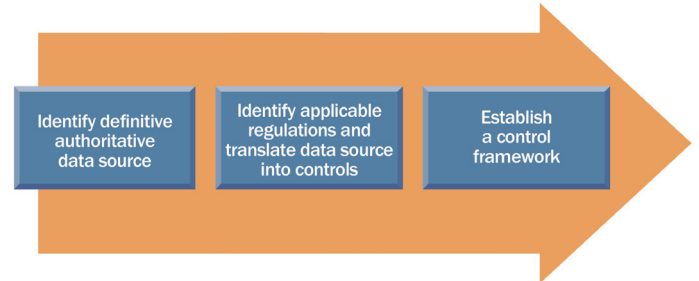
## WINDWARD
### IT SOLUTIONS

## Strategic thinking. Real-world results.

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## How Windward helps Our Clients

- **Improved Regulatory Compliance** – Protects data and reduces organizational risk by ensuring compliance with ISO 27002, FISMA, ITIL, CoBIT & eTOM standards.

- **Lower Risks to Data** – Centralizing a compliance strategy and implementing standard and efficient control processes reduces risk to mission critical organizational data, and provides security at an even level across the enterprise.

- **Improved Services Availability** – Reducing information threats by standardizing security policies improves enterprise-wide access to data sources and improves business services availability.

- **Improved SLA/OLA Attainment** – Compliance is a key metric at upper levels of organizations. Windward's solution helps you quantify and identify important measurements for SLA/OLA in the areas of compliance and information assurance.

- **Improved Communication** – Defined communication including the "why" behind compliance objectives deepens organizational understanding and acceptance on new policies and procedures.

Identify definitive authoritative data source → Identify applicable regulations and translate data source into controls → Establish a control framework

## Advance Your IT Agenda with Business Technology Management

Regularly assessing, measuring, documenting, and evaluating processes are critical to a successful Business Technology Management (BTM) strategy.   BTM unifies business objectives and technology investments to improve business operations, increase profitability, and reduce risks across the enterprise. Because BTM requires a level of organizational maturity difficult to attain with typical daily pressures and limited resources, IT organizations seek outside expert guidance. Windward is the 'go-to' BTM expert for our clients.

## About Windward

Since 1997, Windward IT Solutions has remained at the forefront of BTM and is a trusted partner of Communication Service Providers, Fortune 1000 corporations, and the Federal government that run the world's most sensitive and mission-critical IT environments. With strategic consulting, unparalleled technical expertise and our proven Windward BTM Road Map, we help our clients align the core competencies of process, organization, information, and technology to address business priorities effectively. Windward offers a proven set of technology-independent solutions focused on the three core BTM disciplines Service Management, Infrastructure Management, and Operations Management — to help our clients plan and deliver high-impact IT services.

## Contact Us

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