

ENTERPRISE ASSURANCE MANAGEMENT CORPORATION

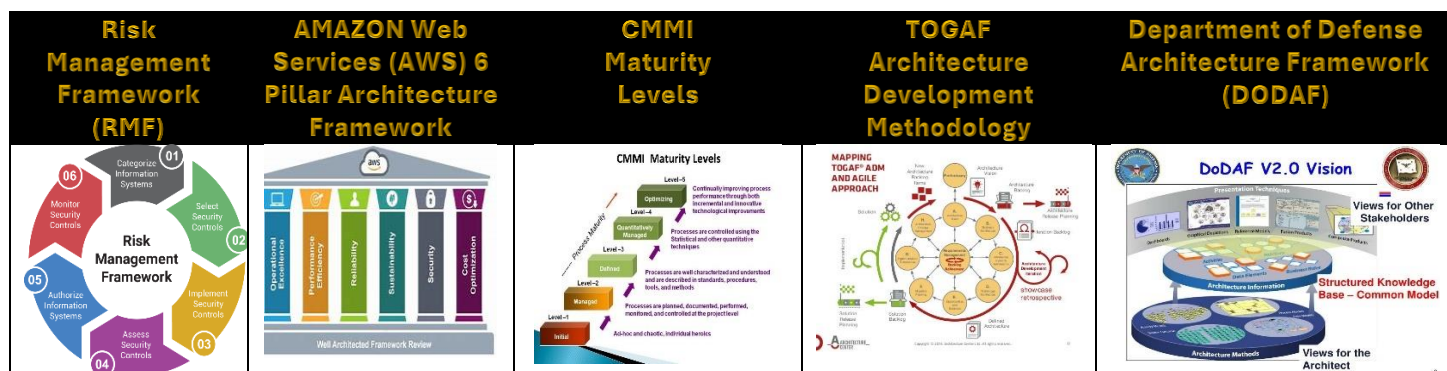
Capability Statement

EAMC OVERVIEW

Twenty (20+) plus years of U.S. Federal Government and Department of Defence (DOD) Contracting experience doing the following:

- **Cloud Computing Migration Assessments and Accreditations Services (A&A)** Infrastructure -as- Code, Software (SaaS, and Platforms (PaaS) using Federal Risk, and Authorization Management Program (FedRamp) compliant criteria. Ensure that provisional authorizations are reviewed and updated regularly and notify executive departments and agencies of changes to provisional authorizations. Cloud Service Provider evaluations include but not limited to, Microsoft Azure Cloud Service Platform, Amazon AWS, and Google Federal.
- **Integration Management & Security Controls Planning:** Provide the technical and functional activities required for integration of all tasks specified. Include productivity and management methods such as quality assurance, progress/status reporting and program reviews. Provide the centralized administrative, clerical, documentation, and related functions.
- **Project & Contract Management:** Provide a monthly status report monitoring project quality assurance, cost, progress/status reporting and program reviews applied to the contract.
- **Readiness Assessment:** Develop Risk Assessments, Continuity of Operations (COOP), Contingency and Disaster Recovery (CP & DRP), Incident Response Planning. Present the Agency's Readiness status to Senior Leadership and the Joint Staff on a Quarterly basis.
- **Support Agency Mission Essential Tasks:** Sustain the Agency Mission Essential Task List. Review and update the Mission Essential Tasks (METs), standards and metrics (External and Internal) on an annual basis or as needed to ensure tasks aligned to agency priorities.
- **NIST Standards Implementation and Risk Management Framework (RMF) Compliance Support:** Support system owners with the implementation and the audit compliance of all NIST standards to include Special Publications (SPs) 800 -53, 34, 37, and 39.
- **Develop and maintain vision and strategy** for IT security for enterprise IT systems, policy development, to include implementing, directing, and overseeing the governance, assessment, consulting, monitoring, and reporting functions for multiple information systems.
- **Conducts risk and vulnerability assessments** maintains and updates documents in database management tools for FISMA continuous monitoring. Established pilot programs to test and validate results of such vendors as Tripwire, Splunk and Tenable. develop Computer Incident Response plans and standard procedures.
- **Conduct Security Awareness training:** status updates as well as assists participants in the annual update process. Strong background w/in-depth analysis of security events and the ability to triage security events to determine which were real incidents.
- **Enterprise Solutions Architecture:** The Open Group Architecture Framework v9.1(TOGAF v 9.1), and Enterprise Architecture Center of Excellence (EACOE) ZACHMAN certified, AWS 6

CORE COMPETENCIES:



CERTIFICATIONS

- AMAZON AWS Cloud Practioner # **AWS03849135**
- The Open Group Framework (TOGAF) Master # **97561**
- Information Technology Infrastructure Library (ITIL v3) # **882761**
- Certified Information Security Manager (CISM) # **1116600**
- Certified in Risk and Information Systems Controls (CRISC) # **1106328**
- Certified (NIST)Federal IT Security Program - (FITSP-M) # **00320**
- Risk Management Framework (RMF)NIST SP 800 **SERIES**
- Department of Defense Architecture Framework (DODAFv2)
- Federal Enterprise Architecture Framework (FEAF) Trained
- Certified Enterprise Assurance Solutions Architect- **ZACHMAN Architecture**; <http://www.eacoe.org/>
- Program Management Institute (PMI) PMP Cert ID # **2804325**
- Security Plus 201 (Security+) # **COMP001020160731**

NAICS CODES:

- 518210** – Computing Infrastructure Providers, Related Services
- 541511** – Custom Computer Programing Services
- 541512** – (PRIMARY) System Design Services
- 541513** – Computer Facilities Management Services
- 541519** – IT Security Services
- 541690** –Technical Consulting Services Management Specifically: IT Security

PAST PERFORMANCE



PSC CODES:

- DJ01:**
 - Cloud Computing,
 - High Performance Computing
- DJ10:**
 - IT & Telecommunication
 - IT Strategy &Architecture

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