

ENTERPRISE ASSURANCE MANAGEMENT CORPORATION

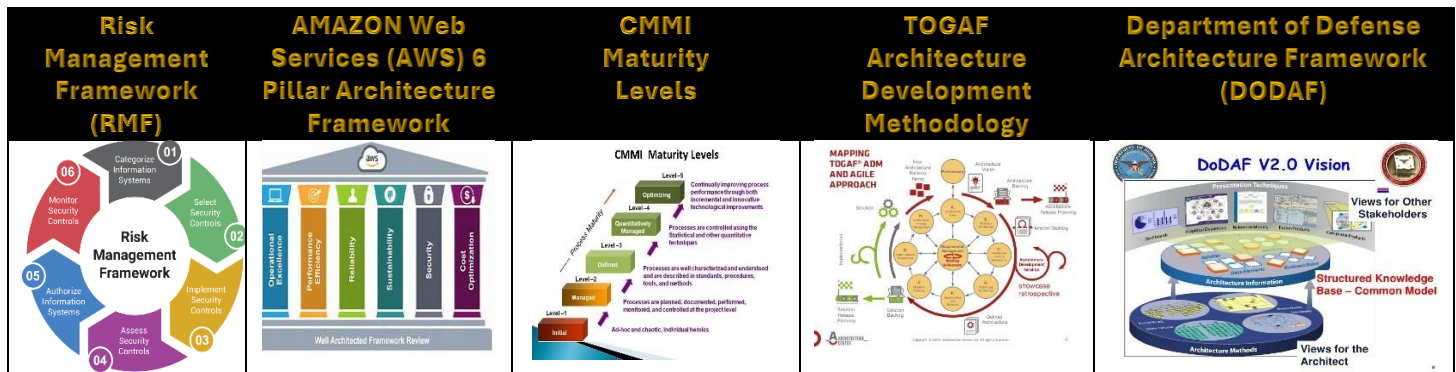
Capability Statement

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

POINT OF CONTACT:

Fay Peterson, President & CEO

- **Phone:**

(240) 463-1304

- **Location :**

120 Waterfront St.

National Harbor, MD 20745

- **Website:**

<https://eamsecured.com>



CAGE: 7F0U0 | UFI: XY1XD4WPJ6 | DUNS: 079870954 |

E-VERIFY SERVICE PROVIDER: # 2239501

ENTERPRISE ASSURANCE MANAGEMENT CORPORATION CAPABILITY STATEMENT



DUNS: 079870954 | MDOT: MBE/WBE/ACDBE/SBE/DBE/ # 23-293
MARYLAND SMALL BUSINESS RESERVE: # SB 23-038862
MARYLAND LICENSE IT DEVICE RESELLER: # 19674498
USDHS E-VERIFY SERVICE PROVIDER: # 2239501

INDUSTRY CERTIFICATIONS:



- LENOVO 360 Intelligent Devices Certified, 2023 -2024
- AMAZON AWS Cloud Practitioner # 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)
- Certified Enterprise Assurance Solutions Architect- ZACHMAN Architecture; <http://www.eacoe.org/>
- Program Management Institute (PMI) PMP Cert ID # 2804325
- Security Plus 201 (Security+) # COMP001020160731

CORPORATE OVERVIEW:

EAMC is a full-service IT cyber security consulting firm supporting State and Federal government organizations across the United States. EAMC has 20 years of extensive experience in critical infrastructure project management, CLOUD adoption planning, business analysis and implementation, IT Governance, Risk and Compliance (GRC) management. EAMC specializes in secure CLOUD migration and consolidating diverse technologies at a competitive cost while creating a seamless experience for the organization. Our goal is to contribute to the security, sustainability, and confidence of our country by letting government entities focus on the IT governance of their business while EAMC effectively manages their on-premises data center(s), and CLOUD solutions.

CORE SERVICES:

- IT Enterprise Solution Architecture
- Federal Cyber Security Risk Management Framework (RMF)
- Governance, Risk, & Compliance (GRC)
- IT Assets Recovery & Recycling (AR2) Consulting Services
- Risk Assessments & Security Controls Auditing
- DevOps & CD/CI Quality Assurance
- Cloud Adoption Framework Methodologies
- IT Security Incident Event Management – SIEM Planning
- IT Risk Management
- Agile & Waterfall Project Management (PMI-PMP Certified)
- IT System Accreditation & Authorization – NIST SP 800- 53

INDUSTRY PARTNERSHIPS:

NAICS CODES:

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

UNITED NATIONS STANDARD PRODUCT SERVICE CODES:

- DJ01, DJ10, DJ01,
- CLOUD Computing
- High Performance Computing
- Cyber - Security



Advanced Consulting Partner, Authorized Government Partner,
Channel Reseller Partner,
Government Competency, and Education Competency

Lenovo 360
Infrastructure Solutions
Partner

2023 Authorized

Lenovo



PAST PERFORMANCE



Department of Health and Human Services (HHS) Center for Medicare and Medicaid Services (CMS)

Information System Security Officer (ISSO) responsible for the Agile/Lean methodology for DevSecOps ATO accreditation for the CMS "Lift & Shift" Enterprise Identity Management (EIDM) on-premises data center to the Amazon AWS CLOUD project.

- Translation of business objectives and requirements into functional Amazon Web Services (AWS) cloud security services specifications and identify areas for process improvements.
- Technical deep-dive sessions with internal stakeholder, and external client ACA agencies.
- Prepare client status reports recommendations, proposals, and quotes leveraging sound and creative technical road-map IT architect solutions.
- Prepared planning documentation, PowerPoint conceptual presentations for AWS service demonstrations required for customer approval.
- Clearly and effectively communicate value -added solutions to business and technical audiences for follow-on RFPs.
- Provided IT governance, risk & compliance (GRC) risk management expertise for the acceptance or mitigation of any issues related risks associated with requirements, identity access management (IAM), data storage solutions, architectural designs, implementation plans and project implementation timelines.



Enquizit. LLC

U.S. Department of Agriculture (USDA) Food and Nutrition Services (FNS)

Cyber- Security Compliance Project Manager. Lead the government client efforts to build a cybersecurity engineering framework designed to complement and enhance the Security Assessment and Authorization (SAA) process.

- Provide subject matter and industry expertise and assist our client with standards identification.
- Advise on and assist the government with Microsoft Azure Services best practices implementation.
- Analyze computer networks, identify possible issues, and assist the government to design solutions.
- Communicate technical requirements to technical and non-technical personnel, partner with IT developers and project managers to represent security requirements, and leverage threat intelligence to assist the government in modifying designs and plans to counter such threats.
- Recommend security enhancements to managers, installed and used firewalls and data encryption programs, review systems designs for flaws or risks, build and deploy security infrastructure and automate enterprise security operations, assist the government with internal build projects, develop technical content such as automation tools; reference architectures; and white papers, architect and develop customer applications for cloud optimization, provide software development subject matter expertise with respect cloud architecture, design patterns, and programming.



Defense Health Care Agency (DHA) / ABERDEN PROVING GROUND (APG)

Chief Cyber-Security Compliance Officer (ISSO) for the Defense Health Agency (DHA) provided cyber-security solutions, and compliance audits for the Armed Forces Billing and Collections Utilization Solution (ABACUS) program.

Chief Computer Scientist at the ABERDEN PROVING GROUND (APG), responsible for warfighter Top Secret (TS) risk assessment for SPIRNET communications.

