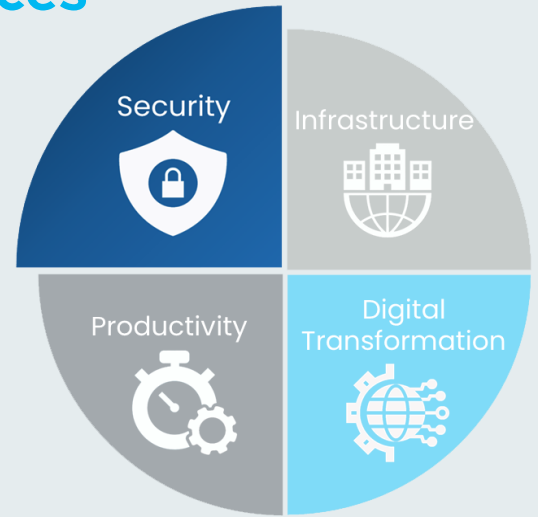


## Cybersecurity Compliance Services

### Cybersecurity Compliance Services Overview

It's more important than ever to ensure your business is protected and in compliance with regulations. With **Cybersecurity Compliance Services**, we can provide access to a dedicated cybersecurity risk advisor to help manage your risk review and remediation planning.



**Sourcepass can oversee your security infrastructure supporting the operations and growth of your business**

#### Dedicated Cybersecurity Risk Advisor

Provide a dedicated & credentialed security advisor and manager of cybersecurity program

#### Annual Security Risk Assessment

Perform annual risk assessments based on your applicable compliance framework

#### Management of Ongoing Cybersecurity Roadmap

Build a remediation roadmap managed by a CISO and Client Strategy team

### Cybersecurity Compliance Services Key Features



**SOC 2  
TYPE II  
CERTIFIED**

SOC certification establishes an organization's ability to keep customer information secure, resulting in a greater level of trust when working with organizations like Sourcepass that have achieved SOC 2 Type II certification.

#### Due Diligence Questionnaire Reviews

Review and answer questionnaires related to cybersecurity from vendors, customers, or partners

#### Policy Management

Review and update existing cybersecurity / privacy policies and procedures as well as develop new policies and procedures

#### Vendor Management

Review new vendors prior to approval to ensure they align with your cybersecurity posture

#### Personnel Compliance Management

Ensure that cybersecurity policies, procedures, and best practices are regularly communicated to staff

Sourcepass puts you in control of your digital universe by providing the right blend of technologies working seamlessly and powerfully, enabling you to transform your business. To discuss receiving an IT experience that our client's love, please call us at (877) 678-8080 or visit us at [www.sourcepass.com](http://www.sourcepass.com).