

Compliance Services



Compliance Services



aws partner network

Advanced Consulting Partner

Security Competency



Google Cloud Partner

Specialization: Security

DURATION: 2-3 WEEKS

Gap Analysis

Understand your path to certification

Get in touch at **619-SCALE15**
or **info@scalesec.com**



ScaleSec performs only compliance advisory and implementation services. At your option, we will coach you on selecting an audit and certification firm appropriate for your situation.

SCOPE: Assessment of your existing ISO-relevant documentation

DELIVERABLE:

→ Written report with a tailored roadmap

RESOURCES: SME

Days per week billed

Compliance consultant

4

CUSTOMER RESPONSIBILITIES:

- 🔒 Provide access to related documentation and in-scope systems

EXCLUDED:

- ✗ Compliance documentation or artifacts
- ✗ Evidence collection
- ✗ Engineering



Compliance Services

DURATION: VARIES

by customer availability and focus

Compliance Advisory

Inexpensive implementation option if you want to do the heavy lifting at your own pace and you just need guidance

SCOPE: Advisory services only

DELIVERABLE:

- Advisory meetings
- Project planning
- Progress tracking

RESOURCES: SME

Days per week billed

Compliance consultant

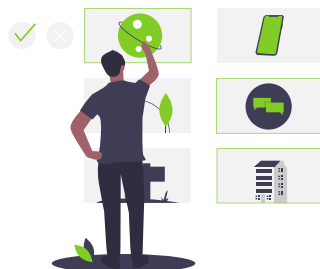
<1

CUSTOMER RESPONSIBILITIES:

- 🔒 Creation of compliance documentation or artifacts
- 🔒 Evidence collection
- 🔒 Compliance engineering

EXCLUDED:

- ✗ Creation of compliance documentation or artifacts
- ✗ Evidence collection
- ✗ Compliance engineering



DURATION: 2-4 MONTHS

Compliance Documentation

Creating required compliance documentation for a compliant security management program ("ISMS")

SCOPE: We help design your policies and create required ISO documentation

DELIVERABLE:

- All required compliance documentation

RESOURCES: SME

Days per week billed

Compliance consultant

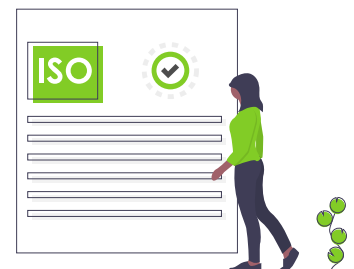
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CUSTOMER RESPONSIBILITIES:

- 🔒 We need your help in creating the documentation. Your security management practice drives the documentation; not the other way around.

EXCLUDED:

- ✗ Evidence collection
- ✗ Engineering



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DURATION: 3-4 WEEKS

Dry Run Internal Audit

Preparation for the real audit, and establishing a process you can replicate for your own internal audit function

SCOPE: We run your team through a practice compliance audit

DELIVERABLE:

- Project leadership for the practice audit
- Written report with findings and recommendations

RESOURCES: SME	Days per week billed
Compliance consultant	4
Cloud security consultant	1

CUSTOMER RESPONSIBILITIES:

- 🔒 Provide access to related documentation and in-scope systems

EXCLUDED:

- ✗ Creation of compliance documentation or artifacts
- ✗ Evidence collection
- ✗ Engineering



DURATION: 2-3 MONTHS

Compliance Automation

Great if you want to operate a compliant cloud management practice from the inside out

SCOPE: We help build compliance into your DevOps workflow and automation code

DELIVERABLE:

- Automation code linked to technical compliance requirements

RESOURCES: SME	Days per week billed
Compliance consultant	4
Cloud security consultant	1

CUSTOMER RESPONSIBILITIES:

- 🔒 Access to automation code (read/PR to repo)
- 🔒 Requires a tech-savvy auditor

EXCLUDED:

- ✗ Creation of compliance documentation or artifacts
- ✗ Evidence collection

