

GOVERNANCE, RISK AND COMPLIANCE

Helping Build More **Compliant, Mature** and Better Aligned Security and Risk Programs

Many organizations struggle to stay ahead of cyber threats and compliance regulations due to organizational siloes, manual processes, limited resources, and a lack of visibility across departments.

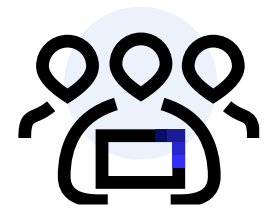
Align your information security strategy with organizational goals, manage risk more effectively, ensure regulatory compliance, and boost operational efficiency with GuidePoint's Governance, Risk, and Compliance (GRC) services. Our deep cybersecurity expertise empowers organizations to build robust, complete programs designed to protect sensitive information, enhance decision-making, optimize security investments, provide centralized visibility across the environment, and seamlessly align security initiatives with business objectives.

A Stronger Security & Compliance Program

Organizations face persistent threats from advanced attackers, a rapidly expanding technology landscape, and complicated and evolving regulatory requirements.

GuidePoint Security's Governance, Risk and Compliance (GRC) practice helps ensure your information security program is optimized for today's complex cyber risks while aligning with industry best practices, regulations, and compliance mandates. We offer executive (Board/CXO) level and security program (CISO) engagement, plus certified expertise across every specialized domain (security team/functional) capability. We help unlock the full potential of your information security program. Together, we can help you:

- ✓ Gain a holistic and accurate view of risk and control maturity, enabling faster, more informed business decisions that strengthen resilience and drive strategic outcomes.
- ✓ Develop a strategic risk management program built on a security framework to effectively manage and grow the program.
- ✓ Empower effective compliance programs to address evolving regulations, technology advances, and business needs.
- ✓ Achieve consistent risk and compliance measurements with comprehensive insights into your operating environment.
- ✓ Mitigate third-party risks, business resilience issues, and security gaps.
- ✓ Enhance data governance, including data security, data privacy, and AI governance, to protect sensitive information and support responsible innovation.
- ✓ Decrease your overall cost of assurance.



Put a Highly-Trained, **ELITE** Team on Your Side

Your organization will be backed by our team of cybersecurity engineers, architects and consultants who are veteran practitioners from Fortune 100 companies, the Department of Defense and U.S. intelligence agencies.

Hundreds of Industry and Product Certifications



Security Strategy, Oversight, Accountability to Enable and Protect Business

GuidePoint Security delivers a holistic Governance, Risk, and Compliance (GRC) approach, offering expertise across multiple service domains. Our diverse skills and capabilities enable us to engage at any point in your organization’s journey, meeting you exactly where support is needed. We help you navigate regulatory requirements and address risk challenges with targeted services in these key areas:



Governance

Our Governance team helps organizations establish, refine, and operationalize effective cybersecurity programs that align with business objectives and protect critical data. We partner with clients to define strategic priorities, develop enforceable policies and governance structures, and drive program maturity. Our services ensure cybersecurity initiatives are not only well-planned and documented, but also actionable, sustainable, and aligned with regulatory requirements and organizational goals.



Risk

Risk management services help identify financial, legal, strategic, and security risks, find ways to remediate any that are found, and ensure your information security program is always prepared for any impending risks to your environment.



Compliance

Our advisory and assessment services help keep your organization up-to-date with the dynamic landscape for regulatory and industry standards related to your business.



Business Resilience

Our Business Resiliency service helps plan and build preventive/recovery business continuity and IT disaster recovery programs to keep your organization running in the face of threats that require coordinated preparation and response.



Executive Advisory

Our strategic services deliver executive-level and board-focused cybersecurity leadership, helping clients identify and understand material cyber risks while navigating the growing complexity of compliance and regulatory reporting requirements.



The diagram illustrates the GuidePoint Security GRC Services framework. At the center is a blue circle labeled "GRC Services". Surrounding it are three concentric rings. The inner ring is divided into four segments: "Governance", "Risk", "Compliance", and "Cyber Risk Management". The middle ring is divided into four segments: "Cyber Resilience", "Business Resilience", "Third-party Risk-aas", and "GRC Solution Services". The outer ring is divided into eight segments: "Data Governance", "Data Privacy", "AI Governance", "Risk Program Development", "Risk Assessments", "Business Resilience", "Third-party Risk-aas", "GRC Solution Services", "Assessment Services", "Advisory Services", "Compliance Management as a Service", "PCI DSSAC | CMIC RPO", "Risk & Cybersecurity Roadmapping", "Executive Reporting", "CISO Mentoring & Hiring", "vcISO | Fractional CISO", "Strategic Advisory", "Cyber Maturity Assessments", "Security Documentation", "Security Program Advisory & Implementation", and "Data Governance".

Why GuidePoint Security

When cyber threats hit, you want the best on your side. GuidePoint Security designs, deploys, and delivers tailored governance, risk, and compliance solutions that help you better manage risk, protect data, and ensure compliance. We integrate solutions across any environment—faster, smarter, and with less risk to strengthen your defenses. Accelerate your business with confidence—and protect what matters most.

About Us

GuidePoint Security provides proven cybersecurity expertise, solutions, and services to help organizations make better business decisions. GuidePoint’s unmatched expertise has enabled a third of Fortune 500 companies and more than half of the U.S. government cabinet-level agencies to improve their security posture. Our partnership makes us your trusted advisor—not just another service provider.