



**SEQUENTUR MANAGED  
COMPLIANCE SERVICES**

FULLY MANAGED COMPLIANCE & MSSP

# WHO WE ARE...

## Our Mission:

We aspire to revolutionize IT by seamlessly delivering innovative Managed Services and Cybersecurity & Compliance Solutions; empowering our clients with amplified efficiency, stability, and growth so that they have the freedom to focus on their core business operations.



# WHAT WE DO...

Providing solutions in Cybersecurity & Compliance, IT Infrastructure, Networking, Cloud Migration and Helpdesk Support.



## Managed IT Services

Our commitment lies in delivering fully transparent and collaborative Managed IT Services, fostering continuous alignment with your business goals while optimizing value and efficiency.



## Cybersecurity & Compliance

Defend your business against ever-evolving threats with multi-layered security solutions. Our **SOC2 certification** proves our dedication to providing the best Cybersecurity & Compliance services to our clients.



## Microsoft Solutions

Experience a robust technology infrastructure platform that offers the flexibility to scale as your business demands.



## Disaster Recovery Solutions

Our Disaster Recovery Solutions are designed to ensure swift recovery, minimal downtime, and safeguard your business continuity.



## Cloud Migration

Accelerate your digital transformation while optimizing for cost and scalability with our tailored solutions designed to meet your specific needs.



## 24x7 Monitoring & Help Desk

Keep your technology infrastructure running at peak performance with 24/7 monitoring and expert support.

## SOC 2 CERTIFIED

As an award-winning Managed IT Service Provider, we know how important your Cybersecurity & Compliance is to you. We bring advanced security solutions to your business, and our SOC 2 Certification proves our dedication to providing the best Cybersecurity & Compliance to our clients.



SOC 2, which stands for System and Organization Controls report, is an auditing standard maintained by the American Institute of Certified Public Accountants (AICPA) to test an organization's internal controls for information security and privacy.

# WHAT IS IT COMPLIANCE?

**COMPLIANCE** refers to the adherence of an organization's IT systems, processes, and practices relevant to laws, regulations, standards, and guidelines.

## Key aspects of Compliance include:

- 1. Legal and Regulatory Compliance:** organizations must comply with various laws and regulations that govern the handling and protection of data.
- 2. Industry Standards:** Many industries have specific standards and frameworks that organizations must follow to ensure the security and integrity of their IT systems.
- 3. Internal Policies and Procedures:** Organizations often have their own internal policies and procedures related to IT governance, risk management, and compliance.
- 4. Security Controls:** Compliance involves implementing and maintaining security controls to protect information assets.
- 5. Risk Management:** Organizations need to assess and manage IT related risks.
- 6. Audits and assessments:** Conducted regularly to verify that IT systems and practices comply with established standards and regulations.

# SEQUENTUR MANAGED COMPLIANCE SERVICES



Security. Compliance. Peace of Mind.

We assist customers with:



**\*\* NON-COMPLIANCE can have serious consequences, including legal actions, financial losses, damage to reputation, and loss of customer trust.**

# SEQUENTUR MANAGED COMPLIANCE SERVICES



Security. Compliance. Peace of Mind.

The goal of Sequentur is to ensure that an organization's IT activities align with legal and regulatory requirements, industry standards, and internal policies.

## ASSESSMENT

### Framework Readiness Assessment

The Framework Readiness Assessment is a point-in-time assessment designed to identify gaps for a given framework and provide a roadmap for remediation. The following is a high-level overview for the project:

- We will deploy our automated evidence collection tools.
- We will then run the findings against the given framework.
- Sequentur will provide gap report.
- An advanced report of findings and recommendation will be provided, together with impact analysis.

## ASSESSMENT PLUS PROTECTION

### Fully Managed & Automated Compliance & MSSP

The Managed and Automated Compliance & MSSP offering include a variety of tools and services designed to help your organization acquire and maintain compliance. The following is a high-level overview for the project:

- We will execute a Framework Readiness Assessment.
- We will complete policies and controls with client involvement.
- We will conduct quarterly evaluations of compliance status.
- Fully Managed MSSP Client, to include most gap remediation.
- Sequentur will provide additional audit support as needed.

# SEQUENTUR MANAGED COMPLIANCE SERVICES



Security. Compliance. Peace of Mind.

Achieving and maintaining IT compliance is an ongoing process that requires a combination of technology, policies, and organizational culture.



**Stay Current with Latest Industry Regulations**



**Identify, Evaluate and Remediate Risks**



**Insights into Current Security Infrastructure**



**Increased Awareness of Legal Requirements & Obligations**



**Automated Readiness Assessments**



**Streamlined & Formalized Organization-Wide Security Policies**





# THANK YOU!

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### **Philadelphia, PA**

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