



## Security and Compliance Equally Business-Critical

Security and compliance go hand in hand  
complementing each other to deliver a  
complete solution.

Businesses that are empowered to not only meet the standards for their market but also demonstrate that it goes above and beyond will be successful. We help organizations respond to fluctuating changes and uncertainty, ensuring they have security and compliance options that fit their needs.

### **PARTNER with TECH LOCK**

As a leading provider for small to mid-sized enterprises (SME) our personalized support delivers better security outcomes and cost-effective compliance assessments.

The expertise and security operations you need to compete and fulfill your compliance demands. Leverage our unique ability to integrate compliance assessments, perform compliance maintenance, and address multiple compliance needs with bundled services.

We are a managed security service provider that addresses the most critical need for SMEs, how to access affordable advanced security threat detection and incident response 24/7. Our clients can adapt quickly to the changes in security and compliance, stay focused on what matters, and lock in a partner to help them keep their business secure.

### **BENEFITS**

**Reduce Complexity** – Achieve both your security and compliance objectives with personalized support and consulting

**Easy Access to Advanced Cyber Protection** - Obtain enterprise-grade continuous threat detection and response

**Solve Security Coverage Issues** – Round-the-clock security operations with active staff monitoring and security event investigation

**Ensure Compliance Maintenance** – Always know the following action needed for continuous compliance with one location for all documentation and artifacts, reviewed by industry experts

**Industry Compliance Expertise** – Benefit from our security-driven experience to effectively obtain your compliance goals and even bundle multiple assessments for cost-effectiveness

**Your Organization Distinguished as a Security and Compliance Leader** – Share with customers, prospects, and investors your commitment to security and compliance with a verified trust mark on your website

## SERVICE OFFERING OVERVIEW

Functional Area	Service	Options
MANAGED SECURITY SERVICES	Managed Detection and Response	Managed EDR for endpoints and servers (even cloud instances), licensed per device and includes 24/7 threat hunting and response.
	Log Management and Threat Detection	Foundational log management to meet most compliance requirements for collection, retention, and review.
	Vulnerability Management	Vulnerability scanning with prioritization and remediation recommendations (option for authorized scanning for broader findings).
	Firewall and Security Device Management	Upgrade with new firewalls and full security support with configuration and continuous monitoring for unauthorized events and suspicious ingress and egress traffic.
	TECH LOCK Secure (XDR)	Bundle all the above services and realize the power of extended detection and response. SOC analysts have easy access to multi-signal correlation for the fastest detection and response to potential attacks against your organization.
COMPLIANCE SERVICES	HITRUST Certifications	Our HITRUST Certified Assessors can help with pre-assessments, and perform i1 certification, and r2 certifications.
	PCI DSS	PCI DSS QSA professionals can help merchants of all sizes with their PCI DSS Assessment and Report on Compliance (ROC). We also provide ASV services to comply with the need for quarterly vulnerability scanning performed by a qualified PCI DSS organization.
	CMMC	CMMC Pre-Certification Assessment and consultation from trained C3PAO Assessors. Final assessor organization certification in progress.
	Compliance Maintenance	Notifications of required daily, weekly, monthly, and quarterly tasks, as well as ongoing monitoring, and artifact verification. One location for your compliance information and easy access from our customer portal.
	Integrated Compliance Assessments	Specific compliance needs can be bundled with our managed security services packages to include compliance assessments and /or compliance maintenance.
	TECH LOCK Certified	Show your customers your commitment to security and compliance with TECH LOCK Certified Trust Seal. Signed by our Assessors verifying compliance to your industry required standard(s).
RISK ASSESSMENT SERVICES	Penetration Testing	Get insight into the security controls of your organization with options for external, internal, and web application penetration testing.
	Red Teaming Service	A scoped attacker simulation that can incorporate penetration testing, social engineering, and other tactics. Findings evaluates the controls of the environment and the overall handling of the situation by the organization.
	NIST Assessments	Assessments based on NIST security framework and NIST 800-171.
	Security Maturity Assessment	Gap analysis and risk assessment utilizing cybersecurity best practices and cyber risk frameworks to assess your existing security program.
	SOC 1 or SOC 2 Assessments	Obtain a report on controls based on the evaluation of non-financial reporting controls relation to security, availability, processing.

