# Build. Manage. Protect.

NXTKey

Your complete security partner on-premise, cloud and mobile.

At NXTKey Corporation, we take pride in being a complete partner for our customers – whether on premise, cloud or mobile. We build security architectures, manage security operations and protect informational assets – meeting our customers' needs wherever they are in the security lifecycle.

But no matter the need we are meeting or the customer we are serving, compliance is key. That's why we've build a **Compliance Assurance Model** that ensures continuous monitoring and assessment – leading to a continually improving security position for our customers.

Our Compliance Assurance Model
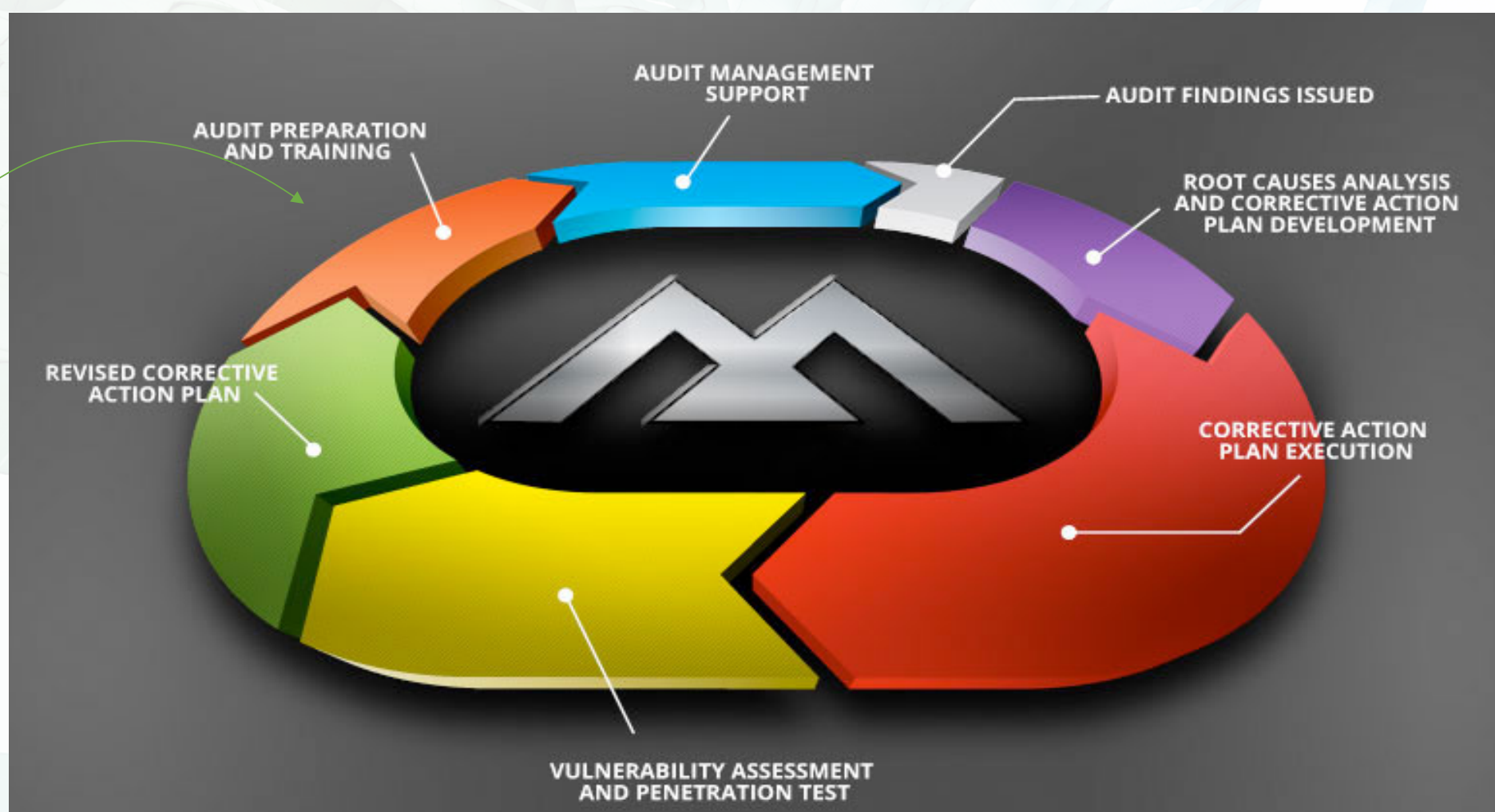
We start with an audit. This Audit Preparation and Training activity establishes a security baseline. Next, we provide Audit Management Support, which involves helping our clients prepare and perform during the audit. We then issue our Audit Findings. Then, we work collaboratively on a Root Cause Analysis and a Corrective Action Plan.

Together we move to the next phase: Corrective Action Plan Execution. Once the corrections are in place, we perform Vulnerability Assessment and Penetration Testing. The results of these tests are included in a Revised Corrective Action Plan and we begin the cycle again.

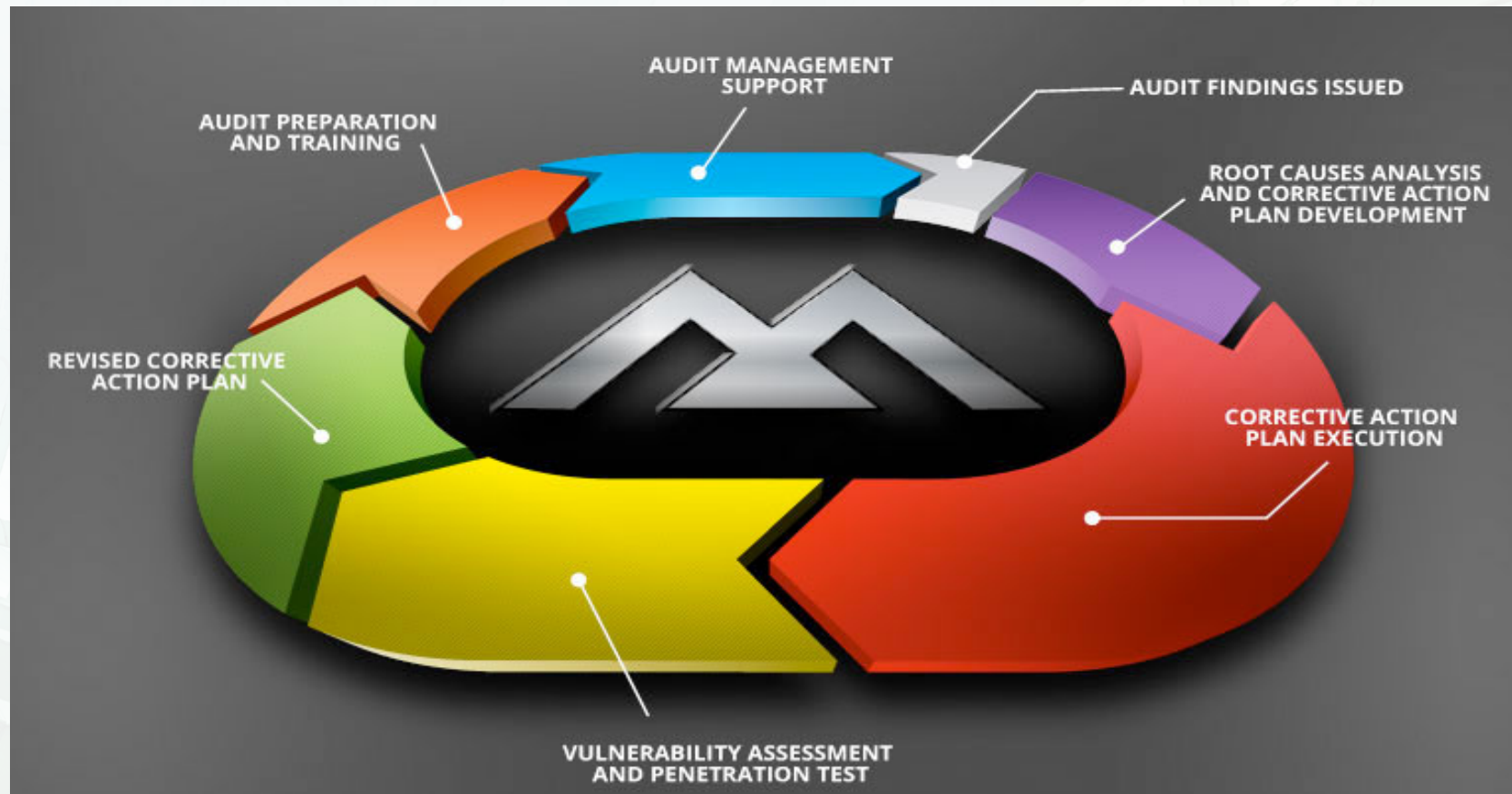For more information, please visit: www.nxtkey.com or contact us at info@nxtkey.com

Our Compliance Assurance Model

At NXTKey Corporation, our Compliance Assurance Model ensures continuous monitoring and assessment – leading to a continually improving security position for our clients. There are four key components to this model:

Audit Management Support

The NXTKey team serves as the audit liaison between our clients and the auditors. We conduct quality assurances reviews of requested artifacts. And our clients get a Comprehensive Audit Management Report for future corrective actions.

Corrective Action Plan (CAP) Framework

In this area, we implement all corrective action plans from the prior year's audits and deliver Corrective Action Plan reports that detail actionable solutions.

Audit Compliance Review

Our team coordinates third-party compliance reviews of known problem areas and a tailored compliance review of clients' entire systems. We also perform a 360-degree assessment of an organization's internal security controls posture. Our clients receive an IT Management Scorecard, an updated Risk Mitigation Plan, and an Annual Security Control Assessment.

Vulnerability Assessment & Penetration Testing

In this stage, the NXTKey team coordinates a third-party vulnerability assessment and determines a secure configuration baseline for our clients. We identify risks and prioritize them and their mitigations. Clients receive a Vulnerability Assessment Report with recommended fixes and a Security Engineering Level of Effort plan.

We'd love to tell you more about our Compliance Assurance Model.
For more information, please visit: www.nxtkey.com or contact us at info@nxtkey.com.

About Us:

The NXTKey Corporation team is comprised of some of the most experienced cybersecurity professionals around. We are subject matter experts actively involved in the cybersecurity arena and with our customers' missions – from design to development; from to procurement to implementation.

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