Pinnacle Computer Services
SOLUTIONS FOR BUSINESS

Compliance Scorecard

COMPLIANCE SERVICES · POWERED BY COMPLIANCE SCORECARD

# Could you pass an audit next month?

Regulated organizations have to prove their security, not just have it. We run your compliance program alongside your IT, tracked in Compliance Scorecard.

## The requirements we cover

### HIPAA
Medical and dental practices, clinics

### FTC Safeguards
Auto dealers, tax preparers, lenders and finance

### GLBA
Banks, credit unions and financial institutions

### CJIS
Law enforcement, dispatch and agencies with CJI access

### CMMC
Defense contractors and their supply chain

### NIST
The baseline framework most audits map back to

### CIS Controls
A prioritized security checklist for any business

### Cyber insurance
Carrier questionnaires and renewals

## What Compliance Scorecard gives you

- **All in one place:** policies, controls, evidence.
- **A gap list** with owners and due dates.
- **Evidence pulled** from tools we already run.
- **A score you can track,** reviewed quarterly.
- **Policies and a WISP** that fit how you work.
- **Staff training** built from your policies.

## Then we close the gaps

### Professional services

- Gap and risk assessments with a prioritized plan
- WISP, security policies and procedures
- Incident response and disaster recovery plans
- FTC Safeguards qualified individual services
- Tabletop exercises and vendor risk reviews
- Audit and examination prep and support

### Products that keep you compliant

- **Huntress** endpoint, identity and SIEM, 24x7 SOC
- **Netwrix 1Secure** audit trail for AD, Entra and files
- **VulScan and Vonahi** vulnerability scans and pen tests
- **Palo Alto** next-generation firewalls
- **Immutable backup** with tested restores
- **Microsoft 365** MFA, encryption and licensing

BOOK A COMPLIANCE READINESS CHECK

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