



# Lazarus Alliance, Inc. Proactive Cyber Security® Services

For more than 20 Years, we've remained the most trusted name in proactive cybersecurity and financial audit & compliance, risk assessment & management, policy & governance and security testing services. In any jurisdiction and in all industries. We provide compliance, risk, policy, security testing, and CISO Cybervisor® services to our global clientele.

# Lazarus Alliance core proactive competencies

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We are certified, accredited, and authorized; Lazarus Alliance is Proactive Cyber Security®.

- 1 Audit & Compliance:** achieve certifications, attestations, and authorizations in global standards such as StateRAMP, SOC, ISO 27001, PCI DSS, FedRAMP, HIPAA, CJIS, EUCS, C5, NERC CIP, 800-53, and more.
- 2 Risk Assessment & Risk Management:** providing guidance and advisory services related to the RMF, NIST 800-53, NIST 800-30, NIST 800-37, ISO 27005, ISO 27001, and more.
- 3 Policies & Governance Development:** advisory services help ensure that the organization establishes and maintains compliance with federal regulatory and statutory requirements, industry standards.
- 4 Cybervisor Services:** the best and brightest subject-matter experts in Cyberspace Law, Cybersecurity, Risk Assessments & Management, Audit & Compliance, and Governance & Policies, and more.
- 5 Penetration Testing Services:** it is more important than ever to remain vigilant and to ensure vulnerability management and penetration testing resources are included in your overall risk management plans and execution.



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# Lazarus Alliance Compliance core proactive competencies

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We are certified, accredited, and authorized; Lazarus Alliance Compliance is Proactive Financial, Compliance, Audit & Advisory Services

- 1 **Audit & Compliance:** the highest level of assurance by an independent CPA, our audit offering provides reasonable assurance your financial statements are free from material misstatements and are ideal when seeking complex credit or high-level financing, when seeking outside investors, or when preparing to sell to or merge with another business.
- 2 **Review:** less extensive than an audit, and one of the most common forms of accurate financial statement assurance, our reviews provide limited assurance that financial statements are free from material misstatements while complying with generally accepted accounting principles (GAAP), ideal for small businesses.
- 3 **Compilation:** our compilations are very useful for providing additional organization of accounts while analyzing often complex financial statements. This is the most basic service provided, does not provide any assurance, and does not require us to maintain any independence.
- 4 **Agreed Upon Procedures:** our agreed upon procedures service is extremely useful if you're just looking for a specific section of your financial statement accounts reviewed, internal controls tested, or payroll transactions verified. While not subject to any judgment on our part, we will simply analyze the area of concern and provide a report specifically on what was agreed upon.
- 5 **Consulting Engagements:** our consulting engagements are a great alternative to a our agreed upon procedures if you're only looking for informal feedback where just your company is the beneficiary. We will generate documentation on our findings, conclusions, and recommendations and then present that to you confidentially.



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# The team you can rely on

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Lazarus Alliance supports you with a team of no less than 5 professional subject-matter experts.

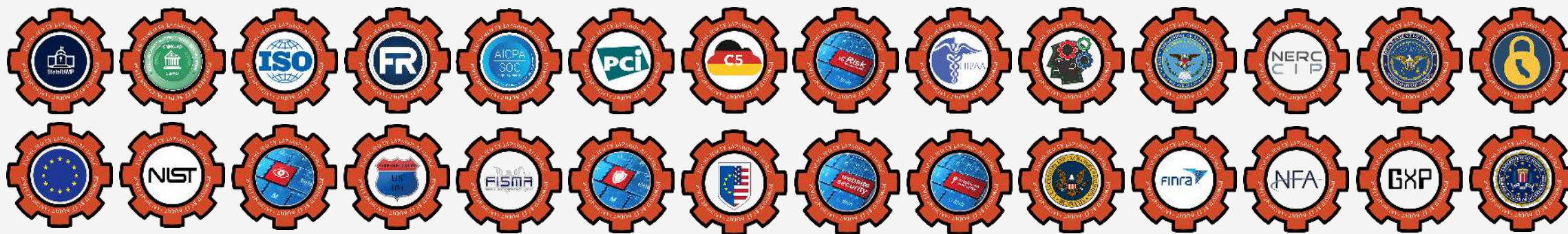
- 1 Executive Cybervisor®:** your first point of contact is the person who leads the team. This **highly experienced and well-credentialed** expert is your primary resource for success.
- 2 Support Cybervisor®:** we always provide **continuity and quality support** to every client. This team member is also a regular point of contact for you to rely on.
- 3 Program Manager:** to assist the team by keeping everything running smoothly, our client success team is working with your team each week to ensure a **smooth delivery and exceptional support**.
- 4 Quality Manager:** our mission is to deliver world-class services and our many accreditations validate our commitment to quality. Every service delivered to our clients is scrutinized by our team first to ensure our standards are being **delivered every time**.
- 5 Executive Leadership:** our firm's partners and senior executives routinely join client meetings to check on the team, get feedback from our clients, and constantly working with the team to **deliver world-class services**.



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# Eliminating business risks

Lazarus Alliance is the global hot spot for retaining the services of the best and brightest subject matter experts in cyberspace law, IT security and operations, IT risk and governance, Compliance, Policy and more. Our clients range from boutiques of up to multinational corporations from all business sectors from all around the world.



and more ...



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# Our core values are simple

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By choosing a proactive cyber security and financial service partner that integrates this approach into operational and strategic direction, you will work with experts who adhere to these same principles..



## 1 Reliability

We are professionals with very specialized expertise. You depend on our incorruptible subject matter experts to position your organizations for success. We deliver! Contact us to learn more about Lazarus Alliance and this value.



## 2 Integrity

Integrity is everything in our business and we deliver that to you. Our mission is to provide the best results making a real difference! The first time and every time! Contact us to learn more about Lazarus Alliance and this value.



## 3 Service

Our service pledge to you is that we will be as attentive to your business needs as if it is our company. Securing your business is our business! Contact us to learn more about Lazarus Alliance and this value.



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# Just some of the great clients we support

Lazarus Alliance is Proactive Cyber Security® and Financial Services supporting many of the world's greatest organizations with cybersecurity, audit & compliance, risk assessments & risk management , governance & policies, vulnerability & penetration testing services.



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# The qualifications you can expect

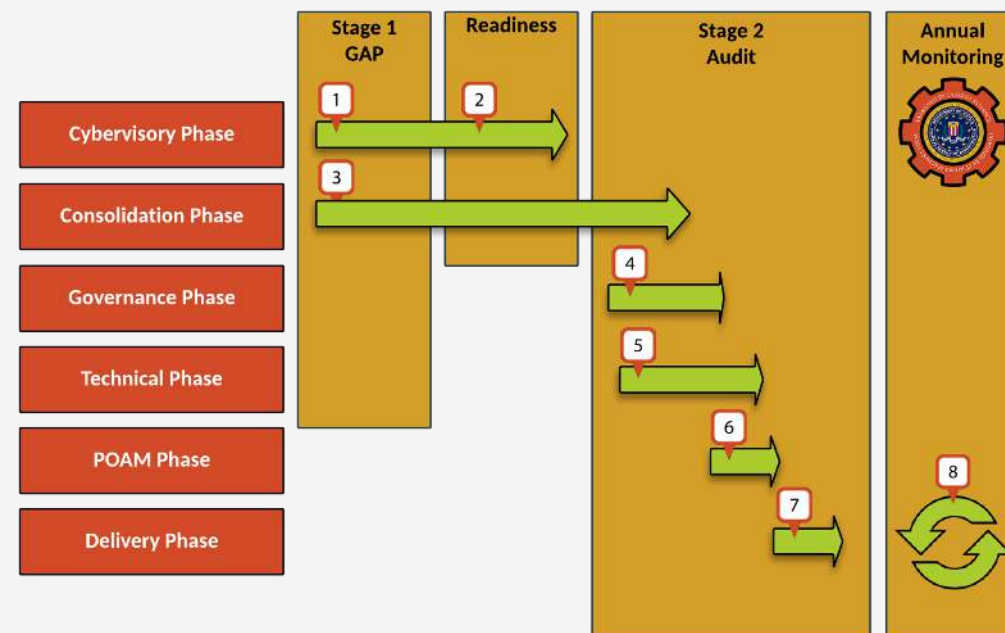
- ✓ (JD) Juris Doctor
- ✓ (MBA) Information Technology Management
- ✓ (BS) Bachelor of Science Information Technology
- ✓ (MBA) Technology e-Commerce
- ✓ (BS) Information Systems Management
- ✓ (MBA) Accounting
- ✓ (BBA) Management
- ✓ (MBA) International Business
- ✓ (BS) Accounting
- ✓ (CCE) Certified Computer Examiner
- ✓ (CGRCP) Continuum GRC Professional
- ✓ (CGRCA) Continuum GRC Administrator
- ✓ (CDPSE) Certified Data Privacy Solutions Engineer

- ✓ (QSA) Qualified Security Assessor
- ✓ CMMC CCA-3
- ✓ (CISSP) Certified Information Systems Security Professional
- ✓ (CISA) Certified Information Systems Auditor
- ✓ (CISM) Certified Information Security Manager
- ✓ (CEH) Certified Ethical Hacker
- ✓ (CPA) Certified Public Accountant
- ✓ (CIA) Certified Internal Auditor
- ✓ (CCSP) Certified Cloud Security Professional
- ✓ (OSCP) Offensive Security Certified Professional
- ✓ (CEPT) Certified Expert Penetration Tester
- ✓ ISO 27001 Lead Auditor
- ✓ (CRISC) Certified in Risk and Information Systems Control

# Lazarus Alliance certification or attestation life-cycle

We are certified, accredited, and authorized; Lazarus Alliance is Proactive Cyber Security®.

- 1 Stage 1 Gap:** This phase is used to determine an organization's readiness for the Stage 2 audit phase. Governance, Technology, Logistics and Human Resources undergo a gap assessment.
- 2 Readiness Option:** If it is determined that the organization is not yet ready for the Stage 2 audit, a gap report will be issued and remediation coordination will be optionally supported.
- 3 Stage 2:** Once an organization is ready for the Stage 2 audit, a full examination will get underway.
- 4 5 6 7** A full examination of the organization's Governance, Technology, Processing Facilities and Human Resource control implementations will proceed until an attestation or certification determination is reached.
- 8 Annual Monitoring:** Following a successful certification or attestation audit, the annual audit renewal cycle begins.



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# Primary Service Descriptions

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**StateRAMP** – 3PAO audit services, readiness assessments, and ConMon.



**CMMC** – C3PAO audit services for NIST 800-171 and NIST 800-172.



**ISO** – Certification Body audit services covering 27001, 27002, 27005, 27017, 27018 and 31010.



**FedRAMP** – 3PAO audit services, readiness assessments, and ConMon.



**SOC** – SOC 1, SOC 2, SOC 3, compliance and financial audit services. Arizona Public Accounting firm.



**PCI DSS** – QSA Certification Body audit services covering Level 1, 2, 3, 4 RoC, AoC and SAQ certifications.



**NIST** – 3PAO audit services, and readiness assessments for 800-53 and other NIST derivatives.



**HIPAA** – 3PAO audit services, and readiness assessments for NIST 800-66.



**ACAB DMF** – ACAB DMF audit certification assessments.



**IRS 1075** – 3PAO audit services.



**CJIS** – 3PAO audit services.



**DFARS** – 3PAO audit services.



**GDPR** – GDPR assessment and accreditation services.



**C5** – C5 assessment and accreditation services.



**FDA 21** – Federal FDA 21 assessment and accreditation services.



**CPRA-CCPA** – California Privacy Rights Act (CPRA) audit services.



**Sarbanes Oxley** – SOX assessment and certification services.



**SEC-FINRA** – SEC & FINRA assessment and accreditation services.



**NFA** – NFA assessment and accreditation services.



**NERC CIP** – NERC CIP or 693 based audit assessments.



**SCA-V** – 3PAO audit services, and readiness assessments.



**Privacy** – Privacy impact assessment (PIA) and accreditation services.



**Penetration Testing** – Accredited to NIST 800-115, Static Code Analysis, Dynamic Code Analysis, Benchmark Testing, Physical Security Testing, Wireless Security Testing, Social Engineering or Human Hacking, and Phishing Testing.



American Association for Laboratory Accreditation (A2LA) ISO/IEC 17020 accredited certification number [3822.01](#).

American Accreditation Association (AAA) ISO/IEC 17021 accredited certification number [SC21202](#).



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