

Security Governance

Roles, responsibilities, and oversight for your security program.

HOW WE WORK

1

Scope

We agree which framework applies and what is genuinely in scope.

2

Assess

Current controls are tested against each requirement.

3

Remediate

Gaps are closed with owners, dates, and evidence attached.

4

Evidence

Documentation and monitoring artifacts are collected continuously.

5

Maintain

Reviews keep the position defensible between audits.

WHAT IS INCLUDED

- 01 Gap and readiness assessments
- 02 Policy and procedure development
- 03 Control implementation support
- 04 Ongoing compliance monitoring
- 05 Risk assessment and tracking

TALK TO THE TEAM

(813) 518-5454

sales@massiveit.com

massiveit.com

WHERE TEAMS GET STUCK

- Framework requirements from clients, contracts, or regulators
- Policies that are outdated or missing
- Difficulty producing evidence of controls
- Unclear ownership of risk

COMMON QUESTIONS

Do you certify organizations?

No. We provide readiness and implementation support. Certification and attestation are performed by independent, accredited assessors.

WHAT IMPROVES

- A clear roadmap toward framework readiness
- Documented, maintained policies
- Better-organized audit evidence
- Informed risk decisions