



## Technology & Security Risk Management & Assurance for Professional Services Firms

Northcross Group (NCG) is comprised of highly skilled resources with proven abilities in the defense, intelligence, civilian, and private sectors. NCG specializes in acquisition, integration, and security services ensuring effective execution and integrity at every stage.



### Security Program Enhancements & Risk Assessments:

- Programmatic Capabilities for Managing Risk
- Posture for Privacy and Confidentiality Requirements
- Framework for Data Life Cycle Assurance
- Ability to Protect Assets and Resources
- Resiliency and Continuity Capabilities



### Supplier & Vendor Relationships:

- Supplier Controls and Agreements
- Secure Interfaces and Information Sharing
- Audit Management and Controls Oversight
- Operational Oversight Integrated with Risk Management



### M&A Technology & Security Services:

- Technology and Security Due Diligence
- Technology Risk and Control Assessments
- Acquisition Data and System Integration
- Deployment Event Planning and Management
- Technology Audits and Third Party Validation

## Execution Focused Expertise



### Tailor Your Support

Across project roles and responsibilities, NCG brings a cohesive team with expertise to assist or drive as needed.



### Experience & Skills

NCG has the technical and business acumen and capabilities to drive execution and success.



### Tools & Accelerators

Tools based on industry standards and real world experience are used to leverage best practices and baselines.

## Experience with Highly Regulated Sectors

### Legal & Contracts:

NCG works with legal teams to define terms and conditions for appropriate confidentiality, privacy, audit, and supplier controls based on services performed and industries served with key third parties.

NCG provides technical expertise to address compliance and regulator guidance such as HIPAA Omnibus Business Associates and OCC Third Party Risk Management provisions.

### M&A / Equity Investment:

NCG designs and implements security frameworks to ensure the confidentiality, integrity, and availability of data and information throughout the unique circumstances for deal and investment processes.



*NCG helps define terms and conditions to ensure third parties protect the confidentiality, privacy, and integrity of your data.*

### Healthcare:

NCG works with hospitals and physician groups with consolidation efforts and implementation of new Electronic Medical and Health Record systems and infrastructures. NCG helps healthcare providers secure patient data and complying with HIPAA, Meaningful Use, and FISMA regulations.

### Banking & Finance:

New consumer demands and more integrated systems increase the complexity and risks with implementing changes. NCG provides integration services for mergers & acquisitions, platform migrations, data conversion, and system integration efforts.

### Retail & Manufacturing:

NCG supports retail and manufacturing industries expand, secure, and scale technology infrastructure for the future. Distribution, supplier, and processor networks and systems need to talk to each other securely. Oversight and governance, with real-time data to support decision making, and taking action when needed, are critical to managing growth.

The Northcross Group (NCG) delivers business system and technology services. NCG makes it our business to ensure that technology serves our clients, allowing them to meet business goals, gain competitive advantage, enhance security, implement governance, ensure compliance, and stabilize operations.

NCG consultants bring a blend of technical and business acumen with a proven track record in the public, private, and non-profit sectors. We approach business challenges head-on and figure out the most effective way to leverage technology to reach objectives.

NCG uses disciplined processes, refined from decades of experience. Flexibility is a cornerstone of our industry-tested methodologies—giving NCG the ability to adapt to changing environments and needs.

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