Adhere

Cybersecurity GRC Services Catalogue

Adhere Systems LLC
Securing organizations through Governance, Risk Management, and Compliance (GRC)
services.

1. Introduction

Adhere Systems LLC offers a suite of Cybersecurity GRC services aimed at helping
organizations establish, maintain, and enhance their security posture. Our offerings are
aligned with recognized standards such as NIST, ISO/IEC 27001, CIS Controls, and CMMC to
ensure regulatory compliance and risk reduction.

2.1 GRC Assessment & Advisory Services

Service Name	Description	Key Benefits
Cybersecurity Risk Assessment	Comprehensive identification, analysis, and evaluation of cybersecurity risks	Proactive mitigation, informed decision-making
Gap Analysis (NIST, ISO, CMMC)	Evaluation against industry frameworks to identify compliance gaps	Actionable roadmap to compliance
Compliance Readiness Assessment	Pre-audit checks for HIPAA, PCI-DSS, SOC 2, and others	Avoid non-compliance penalties
Security Maturity Assessment	Evaluate the maturity of cybersecurity practices	Understand current posture, plan future improvements

2.2 Policy, Governance & Framework Development

Service Name	Description	Key Benefits
Information Security Policy Development	Creation of organizational IS policies aligned with standards	Structured governance, reduced liability
Incident Response Planning	Customized incident response plans for timely and effective action	Reduced impact of security breaches
Business Continuity & Disaster Recovery Planning	Plans to ensure critical operations during disruption	Operational resilience
Cybersecurity Framework Implementation	NIST, ISO/IEC 27001, or custom framework adoption	Improved governance and risk control

2.3 Risk Management & Compliance Monitoring

Service Name	Description	Key Benefits

Risk Register Development	Create and maintain a live risk register	Track and manage organizational risks
Third-Party Risk Management	Assess and monitor vendor cybersecurity practices	Secure supply chain and partnerships
Vulnerability Management Program	Establish recurring scans, patching, and mitigation	Reduced exposure to known threats
Compliance Monitoring & Reporting	Ongoing audits and reporting for regulatory adherence	Peace of mind and audit readiness

2.4 Awareness & Training

Service Name	Description	Key Benefits
Security Awareness Training	Employee-focused training programs on threats and best practices	Human firewall against cyber threats
Phishing Simulation Campaigns	Simulated attacks to assess and train staff	Behavioral change through experience
Executive & Board Cyber Briefings	Tailored sessions for leadership on cyber risk and responsibility	Informed decision-making at the top

3. Why Choose Adhere Systems LLC

- Certified Cybersecurity Professionals (CISA, CISSP, CISM, CEH)

- Real-world GRC implementation experience across industries

- Custom-tailored solutions with measurable impact

- Up-to-date with evolving compliance landscapes

- Proactive, business-aligned cybersecurity approach

4. Contact Information

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