

Exclusively
Serving
The Riverside
Company
Portcos

Sierra Development Assurance Services

Sierra Development has 30+ years experience helping companies grow and mature their cybersecurity, compliance, business continuity, and risk management programs. As a Riverside portfolio company, we understand the expectations and challenges our clients face.

For small and mid-size businesses, it may be difficult to justify the expense of adding full-time staff and new capabilities without fully understanding your company's security and compliance needs. At the same time, your board of directors has expectations for the protection of Riverside's assets. Our fund manager recognized this challenge and chartered a service within Sierra Development to help portfolio companies manage this need without incurring unnecessary operating expenses. Our services are tailored to address your needs so that you can focus on what you do best.

Security & Governance Services

■ CYBERSECURITY

It **IS POSSIBLE** to mature your security capability without impeding operations. Let us show you how!

■ COMPLIANCE

A well-managed Compliance Program can be a business enabler, opening new verticals and streamlining deal closure.

■ RISK MANAGEMENT

Every company that ever failed, neglected to recognize and/or treat at least one risk properly. Are you managing the risks that will help you to succeed?

Program Management Capabilities

- Compliance
- Security
- Business Continuity & Disaster Recovery
- Incident Response
- Secure Development (DevSecOps)
- Privacy
- Vendor Risk Management
- Enterprise Risk

Cybersecurity Services

- Interim-CISO
- Cybersecurity Risk Assessment
- Maturity Model Baselineing
- Strategy Development
- Security Architecture Development / Review
- Application Security Risk Assessment
- Security Service Provider Engagement
- Tool Selection and Adoption

Program Management Capabilities

- Corporate Information Security Policy
- Privacy Policy
- Compliance Policy
- Anti-Corruption & Ethics Policy
- Acceptable Use Policy
- Business Continuity Plan
- Disaster Recovery Plan
- Baseline System Security Standards
- Audit & Logging Standards
- High Value Asset Program
- Intellectual Property Policy
- System Security Plan
- Incident Response Plan
- Crisis Communications Plan
- Secure Development Standards
- Many More Policies, Standards, & Guidelines



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BUSINESS CONTINUITY

If you wait to think about business continuity and disaster recovery until you need it, business operations will suffer.

GOVERNANCE

Nobody likes corporate policies... like we do! We make sure that you have the right policies, tailored to your organization to minimize impacts to business operations.

BUDGETARY SIMPLICITY

No surprises on your monthly invoices. Know what your monthly costs for our services will be up-front.



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Risk Management & Compliance Services

Did you know that an increasing number of compliance regimes are adopting the COSO Enterprise Risk Management Framework as the basis for their requirements? This means that establishing an ERM Program can significantly reduce the organizational impacts of compliance.

Risk Management Services

- Interim Risk Officer
- Compliance Regime Gap Assessment
- Vendor Risk Management Program
- ERM Maturity Baselineing
- ERM Strategy
- ERM Training

Compliance Services

- Interim Compliance Officer
- Audit Project Management
- Control Design and Mapping
- Auditor Selection & Engagement
- Internal Audit
- Certification & Reporting Roadmap

Audit, Security, and Compliance Expertise

Common Compliance Standards Supported

SOC 2 Type II – Multi-inustry standard for demonstrating secure operations

ISO 27001 – A global standard for certifying your information security management system

HITRUST – A burgeoning standard harmonizes multiple frameworks, standards, state, federal and International regulations and leading practices into a single framework

PCI-DSS – Whether you are working with a QSA or completing an SAQ, We can help!

Privacy Shield – Whether you are working with a QSA or completing an SAQ, We can help!

Industries Served

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