

# Capability Statement

## Core Competencies

- Governance, Risk and Compliance
- Operational Security
- Cybersecurity Program Strategy
- Managed Security Services Provider
- Data Protection & Privacy
- Network Security
- Secure Cloud Migration and Implementation
- Penetration Testing
- Security Awareness Training
- Digital Forensics

### NAICS Code

541512	541519	541690
541513	518210	611420

### DUNS

119198884

### Cage Code

01F26

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## Company Overview

Serket-Tech Security helps organizations transform compliance requirements into security advantages. We combine governance expertise with hands-on engineering, reducing risk, modernizing legacy systems, and building resilience that scales with your business. As a leading cybersecurity consulting firm, we blend governance expertise with hands-on engineering to reduce risk, modernize systems, and strengthen resilience across today's complex threat landscape.

Our team brings decades of experience protecting critical infrastructure across government, finance, healthcare, and defense. We deliver tailored strategies that give you the confidence to operate securely while pursuing growth.

## Past Performances

- **Centene Corporation:** Designed and prototyped a governance-aligned, concept-driven risk register framework to decouple risk lifecycle management from legacy GRC tools and enable structured, measurable risk modeling across cybersecurity and enterprise domains.
- **Porsche Financial Services:** Performed an annual NYDFS 23 NYCRR 500 2<sup>nd</sup> Amendment cybersecurity compliance assessment for Porsche Financial Services, evaluating Class A controls related to AI, MFA, and endpoint security to ensure regulatory compliance.
- **OXOS:** Provided cybersecurity expertise to support OXOS's FDA 510(k) submission, addressing risks across the product lifecycle from threat modeling to verification and validation and strengthening hardware and cloud security to enhance patient safety, product integrity, and regulatory compliance.
- **Girl Scouts:** Developed and implemented a scalable, end-to-end incident response program for the Girl Scouts, establishing roles, workflows, escalation paths, and communication standards to ensure consistent and effective incident management across the organization.

## Differentiators

Serket-Tech Security stands apart through its integrated Governance, Risk, and Compliance (GRC) approach to building and enhancing security programs—ensuring every solution aligns with business objectives and regulatory demands.



### Flexible Partnership Model:

Our nimble pricing model provides flexibility and value without compromising quality, while our collaborative engagement style allows us to partner closely with clients, pivoting as needed to address emerging risks and operational concerns. This combination of strategic insight, adaptability, and client-centered delivery ensures measurable, lasting security outcomes.



### GRC-Integrated Approach:

We embed governance, risk, and compliance into every engagement, ensuring your security program aligns with both business goals and regulatory demands from day one.



### Measurable Outcomes:

We don't just deliver reports. You get actionable roadmaps, implementation support, and metrics that demonstrate that your security posture is improving.