



Lost in Governance, Risk & Compliance?

Begin Navigating the GRC Landscape One Step at a Time with Framework

Framework is revolutionizing the way enterprises view Governance, Risk, and Compliance with a step-by-step, customized solution designed to help you identify and treat risk within your organization. Developed from the audit industry, Framework is a flexible, SaaS platform created as a result of the increasing risk of breach, operational disruption, intellectual property loss, public embarrassment, and fraud.

While streamlining the landscape of data to treat risk can be overwhelming, Framework integrates with our customers' existing policies, processes, and standards to assess and treat risk and inspire confidence in decision making.

HIPAA Services

- Risk Assessment
- Policy Development
- Security Program Development
- Vulnerability Remediation

Cyber Security

- Penetration Testing
- Social Engineering
- Cloud/IoT Assessment
- Incident Response
- Resilience Planning

Compliance Readiness

- PCI DSS Readiness
- SOX Readiness
- FedRAMP Readiness

Governance

- Framework Implementation
- Strategy Alignment
- Sourcing Management
- Portfolio Planning

System Consulting

- Control Design
- Database Design and Assessment
- Conversion Services

ABOUT JUVO TECHNOLOGIES

With industry certified personnel, proprietary software, and a genuine desire to help, Juvo has been able to partner with organizations across the country, and across a variety of industries. While there is no standard profile of a Juvo client, those who choose Juvo are typically committed to driving efficiencies across their organization. Technological change brings challenges, and our clients look to us to provide insight into how to make the most of the leaps in technology that are all around us. With a client base that cuts across many of our country's largest sectors, Juvo has gained an understanding of what works, and what doesn't.

From construction companies needing job costing and approval systems within their telecom environment, to streamlining the payables process and earning rebates within enterprise sized accounting departments, to mitigating risk and driving regulatory compliance across entire organizations, Juvo is helping its customers solve some of their most complicated issues.



Beginning Governance, Risk, & Compliance

The Breakdown of the Framework Process

STEP 1. DISCOVERY AND INVENTORY

You can not treat, mitigate or improve what you do not:

-  **HAVE**
-  **KNOW YOU HAVE**
-  **THINK YOU HAVE**

This is the beginning, and oftentimes, you are doing more than you think you are.

STEP 2. ASSESSMENT AND ANALYSIS

After assessing Step 1, the fun begins. In this step, the objective is to identify what you intend to:

- a) PROTECT**
- b) IMPROVE**
- c) MEASURE**
- d) ALL OF THE ABOVE**

We employ a risk based approach ensuring that your business objectives are aligned with your system and engagement outcomes.

STEP 3. IMPLEMENTATION

Whether we're rolling out the recommendations as a result our analysis, or setting you up on Framework to begin your selected path, this phase will:



a) ESTABLISH your preferred control sets



b) DEFINE your reporting requirements



c) IMPLEMENT your specific workflows

As with any other phase, you can operate solely on your own, co-source your efforts using our assistance or allow us to deliver the turn-key solution.

STEP 4. REMEDIATE, REPORT, AND MEASURE

A lot of ground has been covered since phase one. Did it deliver the business alignment/impact/risk treatment that you were in search of?



Ready to navigate your GRC landscape?

What direction is your enterprise heading? Are the policies that you've adapted directing the course of your business to maximum profitability? Is your company united on goals and strategy?



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Navigating the Governance, Risk, & Compliance Landscape