Founded in 2004, we are an innovative company with a passion to understand and solve our clients’ challenges and work TOGETHER to achieve outstanding results.

Certifications
- ISO 9001:2015
- ISO/IEC 20000-1:2018
- ISO/IEC 27001:2013
- CMMI-DEV 3
- CMMC Level 3, In Progress

Technology Partnerships
- UI
- AWS
- HL7
- ServiceNow
Now that security compliance documentation can be expressed in a developer friendly format

It does not become their work
Stakeholders should be able to perform their tasks in their domain

Our Platform guides stakeholders, automates document generation and validation in OSCAL
Support all OSCAL artifacts

Catalog, Profile, Component Definition, SSP, SAP, SAR, POA&M

Imported catalogs, profiles and references

NIST 800-53 Rev4/5, FedRAMP Baselines, Information Types, Threat IDs

Export all OSCAL artifacts in JSON Format

Catalogs, Profiles, Component Definitions, SSP, SAP, SAR, POA&M
Workflows
FIPS-199 Categorization, PIA, Business Impact Analysis, E-Auth Level

Draft Document Creation
SSP, SAP, SAR, POA&M, PIA

Validations
OSCAL allowed values, FedRAMP validations, Custom validations

Data Integrity
Subjects, Targets, Origins, Actors are built from SSP
DEMONSTRATION

The Pinnacle Learning Management System serves as the primary tool in supporting DRT’s objective of providing quality continuous education to all DRT associates and external partners. The PLMS is used to

Take Action

No Pending Tasks

The New System workflow is now complete. Below is a list of items that were completed and follow-up actions have been created.

- A new system with the short name PLMS has been set up.
- A process flow has been initiated to complete the Privacy Impact Assessment (PIA) for the new system.
- The Information Types selected for the system have been recorded.
- The system has been configured for FISMA Moderate security rating.
- A System Profile with the title PLMS has been created from the FISMA Moderate baseline.
- A System Security Plan (SSP) for the new system has been initiated for further development.
- Applicable Control Implementations in the System Security Plan have been updated based on the policies and procedures being inherited.
Thank You

Valinder Mangat
vmangat@drtstrategies.com

Learn More

Schedule a Demo