



*Transforming government
operating environments
through innovative
solutions.*

CAGE CODE: 65KF1 | UEI: G8NRKTDRGED3

OUR EXPERTISE

Staffing: Technical, Professional, and Administrative Staffing

Governance / Risk Management: Security Program Development, Security Program Management, Security Policy Development, Security Program Maturity Review, Security Advisory and Augmentation, Incident Response, Risk Management Advisory and Strategy, Vulnerability Assessment and Management, Security Assessment, Penetration Testing, Plan of Action & Milestones (POA&M)

Compliance: Federal Information Security Modernization Act – FISMA, Federal Information Processing Standard – FIPS, NIST Cybersecurity Framework – CSF, NIST Risk Management Framework – RMF, Assessment & Authorization – A&A, Authority to Operate – ATO, OIG Audit Readiness Review, FedRAMP, Center for Internet Security

Security Engineering: Code Analysis, DevSecOps, Security Requirements, Security Architecture Review, System Security Engineering Review

Program Management: Integration and Cost Control, Program Planning and Development, and Program Improvement and Monitoring

DIFFERENTIATORS

- Department of Homeland Security - Critical Infrastructure Certified Assessor
- Project Management and Cyber thought leadership
- Excellent Customer Satisfaction
- High Staff Retention Rate

WHO WE ARE

DelNovak, LLC is a cybersecurity and technology transformational services company with twelve (12) years of experience supporting public and private sector clients with high performing Cyber and IT services and solutions. DelNovak supports the mission of its clients.



Schedule
Contract # 47QTCA20D00AJ

COMPANY INFORMATION

Technical Certifications:

- CISSP, CISM, CRISC, PMP, ITIL, DBA, MCITP, Azure, AWS, Red Hat, Microsoft, Cisco, Oracle

Contracting Vehicles:

- GSA 47QTCA20D00AJ
- 54151HACS - Highly Adaptive Cybersecurity Services (HACS)
- 54151S - IT Professional Services
- NASA SEWP (Partner)
- 8(a) pending ; GSA 8(a) STARS - Partner
- Reseller of DELL and Ingram Micro
- Access to 8(a) contracting vehicle

Clients:

- Dept of Navy, Dept of Veterans Affairs, Dept of Labor, Dept of Interior

Business Certifications:

- HUBZone
- Small Disadvantaged Business

NAICS Codes:

- 541511 - Custom Computer Programming
- 541512 - Computer Systems Design
- 541519 - Other Computer Related Services

Accepts Credit Cards

PAST PERFORMANCE

- **Department of Interior (Peace Corps)**
Conducted HIPAA Security Risk Assessment, Performed Gap Analysis of physical, technical and admin safeguards ; Reviewed over 100 policies. Developed remediation plan, performed Privacy Threshold Analysis and Privacy Impact Assessment, Provided a comprehensive Security Risk Assessment Report with actionable recommendations.
- **State of Texas Comptroller of Public Accounts**
Conducted NIST 800-53 Security Controls and IRS 1075 Gap Analysis and provided remediation recommendation to senior leadership. Conducted General Support System (GSS) certification assessment using NIST assessment guidelines, provided remediation recommendations and assisted client in developing POAMs.
- **DelNovak has used these Standards and Guidelines (Sample)**
National Institute of Standards and Technology (NIST) Special Publication 800 series ;
Center for Internet Security (CIS) 18 ;
Homeland Security Act DHS (HSA) ;
Federal Information Processing Standards (FIPS)
Federal Information Security Modernization Act (FISMA);
OMB Circulars ;
Department of Defense 8500, 8510, DoDI 3020;
Presidential and Executive Orders ;
HIPAA and HiTECH Act
PCI DSS Self-Assessment Questionnaires
Risk and Gap Analysis Proprietary Automated Worksheets
- **Department of the NAVY**
Subcontractor to Large Prime on a Department of Defense contract
Risk Management Framework DelNovak reviewed 52 control families and provided input for a Cybersecurity Accreditation package in accordance with the Risk Management Framework (RMF). The artifact requirement was driven by a gap analysis and mapping of the common control identifiers (CCIs) within eMASS.
- **Subcontractor to Large Prime on a Department of Veterans Affairs contract**
Title: Enterprise IT Services Support
Risk and vulnerability assessment, security architecture review, privacy impact assessment, security relevance review, cloud hosted systems security control assessment, system security assessment and authorization, and Authority to Operate (ATO). Designed processes that assisted in managing and tracking ATO project activities across system enclaves with metrics that improved ATO/ATOC achievement rate by over 90%. FedRAMP security assessment and authorization programs that resulted in 4 major cloud hosted systems security certification and accreditation.
- **Metropolitan Atlanta Rapid Transit Authority**
Enterprise Cyber Security Program Development
Risk and Vulnerability Assessment. Third-Party Risk Assessment. PCI-DSS Annual Compliance Assessment and Reporting. Penetration Testing and Threat Intelligence Support working with Department of Homeland Security and other government agencies. Resulted in government funding for critical infrastructure protection.

LEADERSHIP

Emmanuel Ogidigben, CISSP
Over 20 years of leadership and management level consultative experience leading enterprise IT and cyber security initiatives, programs, and risk management.
emmanuel@delnovak.com

Ayo Alaran, PMP
Operational excellence with over 20 years of experience delivering small to large scale projects.
Over 12 years of government contracting experience.
ayo@delnovak.com

Ramon Thompson, CISSP
26+ years Cyber Security experience. Expertise in HIPAA, PCI, DIACAP, RMF and Cloud Security at DoD and civilian agencies.
ramon@delnovak.com