



Transforming government operating environments through innovative solutions.

WHO WE ARE

DelNovak, LLC is a cybersecurity and technology transformational services company with over 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.

CAGE CODE: 65KF1 | UEI: G8NRKTRGED3



Summary of CyberSecurity Expertise and Qualifications

Expertise	DelNovak Capability and Experience	
NIST Risk Management and CyberSecurity Frameworks establishment and management	YES	Full range of capabilities including develop, document, and implement an enterprise-wide risk management strategy and processes
Security Risk Assessment	YES	Full range of capabilities (assessment, compliance, GRC, HIPAA, Privacy etc)
Security Control Assessment and Training	YES	Full range of capabilities
Cloud Security	YES	Full range of capabilities
Authorization to Operate (ATO)	YES	Full range of capabilities
HIPAA/Privacy Compliance	YES	Full range of capabilities
Continuous Monitoring	YES	Full range of capabilities
Governance Risk and Compliance	YES	Full range of capabilities

Summary of Cloud Expertise and Qualifications

Expertise	DelNovak Capability and Experience	
SAFe Agile	YES	Range of capabilities (Lean, DevOps, Culture, Alignment, Management etc)
Azure Cloud	YES	Migration, Integration, Containerization, Security best-practices, secure configuration policy enforcement, continuous monitoring, leadership, and management
AWS Cloud	YES	Migration, Integration, Containerization, Security best-practices, secure configurations, policy enforcement, continuous monitoring, leadership, and management
DevOps	YES	Management, automation, development, deployment, integration, monitoring, testing, secureCode, product line management, and orchestration
Product Management	YES	IT Infrastructure, End user operations, CyberSecurity
Project Management	YES	Full range of capabilities

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)
- GSA 8(a) STARS - Partner
- Reseller of DELL and Ingram Micro

Clients:

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

Business Certifications:

- SBA 8(a)
- HUBZone
- Small Disadvantaged Business

SBA Business Opportunity Specialist:

Jatavius T. Williams

Cell: (202) 941-8071

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georgiaofferletters@sba.gov

NAICS Codes:

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

Accepts Credit Cards

Technical, Professional, and Administrative Staffing domestically and internationally.

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

➤ 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

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