



Capabilities Statement for IT - Transformation

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***Transforming government
operating environments
through innovative
solutions.***

— WHO WE ARE & WHAT WE DELIVER

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.

OUR EXPERTISE

Cybersecurity Transformation

From threat detection to incident response to regulatory compliance assurance.

- ✓ Risk Management and Compliance
- ✓ FedRAMP and FISMA Compliance
- ✓ HIPAA Compliance
- ✓ PCI-DSS Compliance
- ✓ DevSecOps and Security Engineering
- ✓ CISA - Qualified High Value Assets (HVA) Assessor
- ✓ GSA - Highly Adaptive Cybersecurity Services (HACS)

Technology Transformation

Embrace the future with DelNovak's
Technology Transformation solutions.

- ✓ Digital Transformation
- ✓ IT Modernization
- ✓ End Users Computing
- ✓ Data Management
- ✓ Cloud Infrastructure and Support Services
- ✓ Managed Security Services Provider (MSSP)
- ✓ Program and Project Management
- ✓ Program Improvement and Monitoring

DIFFERENTIATORS

- | | |
|---|--|
| <ul style="list-style-type: none"> ✓ High Staff Retention Rate ✓ Department of Homeland Security Critical Infrastructure Certified Assessor | <ul style="list-style-type: none"> ✓ Excellent Customer Satisfaction ✓ Project Management and Cyber thought leadership |
|---|--|

Business Name & Contact	DeNovak LLC 260 Peachtree Street NW, Suite 2200 Atlanta, GA 30303; T: (202) 505-2782; W: www.delnovak.com ; E: oppr@delnovak.com	Business Type	Small Business
Primary Focus	Technology, Engineering, Administrative & Mission Support Services	Locations	Georgia Nationwide Support
Service Areas	Federal Government Healthcare Commercial Enterprise	WE ACCEPT CREDIT CARDS	
Technical Certifications			
Contracting Vehicles	GSA 47QCA20D00AJ; 54151HACS - Highly Adaptive Cybersecurity Services (HACS); 54151S - IT Professional Services; NASA SEWP (Partner); GSA 8(a) STARS – Partner; Reseller of DELL and Ingram Micro		

Applicable Experiences & 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.

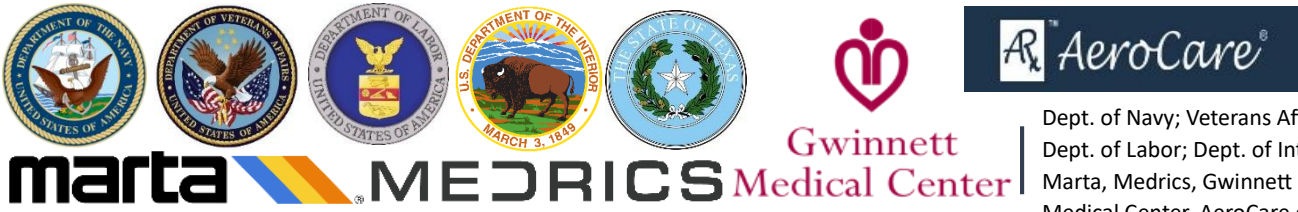
➤ Subcontractor to Large Prime on a Department of Veterans Affairs contract.

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).

DelNovak 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.

Selected Clients:	
Business Certifications:	 NAICS Codes: 541511 - Custom Computer Programming; 541512 - Computer Systems Design; 541519 - Other Computer Related Services
Point of Contact (POC):	Emmanuel Ogidigben, CISSP; T: +1 (678) 910-4412; E: emmamnuel@delnovak.com
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Technical, Professional, and Administrative staffing domestically and internationally.