

# Compass IT Compliance + VerityBeyond GRC

## Cybersecurity Expertise Powered by GRC Automation

A combined offering for risk-intensive, audit-driven, and financial services organizations in the middle market.

**OUTCOME** **Client Outcome:** Move from one-time cyber assessments and compliance recommendations to a continuous, auditable operating model for risk, controls, evidence, remediation, and executive reporting.

### Compass IT Compliance

#### EXPERT CYBER & COMPLIANCE ADVISORY

- **Cybersecurity, compliance, and risk management experts** serving clients since 2010.
- **Penetration testing & vulnerability management** to identify, exploit-test, categorize, and score risks before a real-world attack.
- **SOC 2, compliance, and vCISO advisory** for audit readiness, frameworks, security programs, and oversight.
- **Cloud security & incident response** to evaluate cloud attack surfaces, support breach response, and preserve evidence.
- **White-label security services** to extend client offerings using Compass ITC experts under the partner brand.



### VerityBeyond GRC

#### GRC AUTOMATION PLATFORM

- **Centralized GRC platform** for risk registers, compliance tracking, control monitoring, and ownership.
- **Evidence & policy management** to collect, organize, and link evidence to controls and frameworks.
- **Workflows & corrective actions** for approvals, tasks, issue tracking, exceptions, and remediation plans.
- **Dashboards & reporting** for leadership, audit teams, SMEs, and regulators.
- **Audit readiness & traceability** with structured, repeatable, and audit-ready proof.

**Together:** Compass delivers expert cyber and compliance advisory. **VerityBeyond GRC** provides the platform to operationalize, automate, track, and report.

### OUR JOINT APPROACH

#### 01 Assess & Advise

Assess risk and maturity, align to frameworks (SOC 2, ISO, NIST, HIPAA, PCI), and define the right controls and roadmap.

#### 02 Digitize & Operate

Configure GRC workflows, owners, controls, policies, and evidence collection aligned to the operating model.

#### 03 Monitor & Improve

Use dashboards and audit trails to monitor performance, drive remediation, and improve continuously.

### IDEAL CLIENTS

- Middle-market banks and financial services firms
- Audit-heavy and risk-intensive organizations
- Healthcare, SaaS, technology, manufacturing, and regulated businesses
- Teams preparing for SOC 2 or improving enterprise risk and compliance programs

### EXAMPLE USE CASES

- **Cyber Risk + GRC Execution:** Identify risks and implement controls with traceable evidence.
- **SOC 2 Readiness + Evidence:** Centralize controls, evidence, ownership, and audit prep.
- **vCISO + GRC Operating Model:** Establish governance, policies, risk ownership, and oversight.
- **Compliance Digitization:** Move from spreadsheets and emails to a scalable GRC system.

**Let's Build a Stronger, Smarter GRC Program - Together.**  
Ready to reduce risk, streamline audits, and gain real-time visibility? Contact us to start the conversation.

#### Compass IT Compliance

Website: [compassitc.com](https://compassitc.com)

LinkedIn: [Compass IT Compliance](#)

#### VerityBeyond GRC / Nowell Development

Website: [veritybeyond.com](https://veritybeyond.com)

For sales inquiries, please contact your assigned sales representative.