

# IT

## Security Compliance

TMMSI has an IT Security Compliance product that offers IT Professionals a comprehensive view into what an Auditor and Examiner-In-Charge (EIC) would look for in certifying your security operation.

The main function of the product is to assess the Auditability, Traceability, and Manageability (ATM) of your IT Security Operation using detail data collected from the product's questionnaires.

The questionnaire is categorized into Security Categories such as ASCA, FFIEC, SAS, and SOX. Based on your answer(s) to the questions at various level of each of the Security Categories, an assessment profile is generated with a scorecard of your IT Security Compliance Risks. These risks will then be provided in a Risk Assessment report with recommendations on how to mitigate them.

**A demo of the product is available in Excel and Access.**

We are seeking medium to large companies in the IT Security business who may be interested in working with us to bring the product to market. The product has been used in different customized forms at JP Morgan, Capital One, Freddie Mac, and IBM.

**Below is a comprehensive diagram of the workflow of the product. As far as I know, there is nothing like this out in the market.**

