

**CAPABILITY STATEMENT****KLC Consulting:**

- ◆ **8(a) Certified, SDB**
- ◆ **DCAA audited and approved**
- ◆ **Contract Vehicle:** Navy Seaport-e
- ◆ **Cage Code:** 4WEW4
- ◆ **DUNS:** 128430050
- ◆ **NAICS:** 541512, 541511, 541513, 541519, 511210, 518210

**Customers:****Government:**

- ◆ Dept of Defense (DoD)
- ◆ Defense Info Systems Agency (DISA)
- ◆ Dept of Veterans Affairs (VA)
- ◆ National Institute of Health (NIH)
- ◆ Federal Reserve Bank
- ◆ Dept of Homeland Security (DHS)
- ◆ Department of Justice (DOJ)
- ◆ Naval Postgraduate School
- ◆ Commonwealth of Massachusetts

**Commercial:**

- ◆ Intel
- ◆ Boeing
- ◆ Akamai
- ◆ CIGNA
- ◆ Unitil Corp. (Energy)
- ◆ Royal Bank of Scotland (RBS)

**Contact:**

Tel: 617-314-9721

Fax: 617-275-8953

URL: [www.klcconsulting.net](http://www.klcconsulting.net)Email: [info@klcconsulting.net](mailto:info@klcconsulting.net)**Product and Services:**

- **Consultants hold DoD 8570.01-M required certifications**
- **Consultants with DoD Secret and Top Secret Clearance**
- **Experience working with Large Financial Institutions**

**Information Assurance / Privacy Assessment**

- ◆ Consultants with **CISSP, CSSLP, CISA, CISM, CIPP, CIPP/G**
- ◆ NIST 800-53, ISO 27002 Based Security Assessment
- ◆ Vulnerability Assessment & Penetration Testing
- ◆ DIACAP and FISMA Certification and Accreditation (C&A)
- ◆ Third-party (Vendor) Security Review / Assessment
- ◆ Regulatory Compliance (SOX, PCI, HIPAA, FFIEC, GLBA)
- ◆ Privacy Documentation, Privacy Impact Assessment (PIA)

**Information Security / Information Assurance Solutions**

- ◆ Information Security Policy and Standards Development
- ◆ Cloud and Virtual Security
- ◆ Mobile Security
- ◆ Network and Application Security
- ◆ Identity & Access Management (IDAM)
- ◆ Business Continuity Planning (BCP / COOP)
- ◆ IT Audit, Regulatory Compliance Audit (FISMA, NIST SP 800)
- ◆ Continuous Monitoring

**Application Development and Security**

- ◆ Secure Development Life Cycle (SDLC)
- ◆ Secure Application and Database Development
- ◆ Configuration and Change Management
- ◆ Secure Code Review, Threat Modeling

**Partners:**

- |             |               |                      |
|-------------|---------------|----------------------|
| ◆ Microsoft | ◆ Dell        | ◆ VMWare             |
| ◆ Symantec  | ◆ Cisco       | ◆ Juniper            |
| ◆ McAfee    | ◆ Trend Micro | ◆ Palo Alto Networks |

**Company Overview**

- ◆ KLC Consulting, Inc. is founded in 2002
- ◆ Focus on Information Assurance / Security, IT Audit, and C&A
- ◆ Experience serving Government and Fortune 1000 companies
- ◆ Experience in Financial Services, Health Care, Retail, Higher Ed.
- ◆ Design and implement security / privacy solutions for our clients to prevent security breaches and manage regulatory compliance
- ◆ Publishes SMAC security software with more than 1,500,000 users
- ◆ Consultants certified in CISSP, CSSLP, CISM, CISA, CRISC, CEH, CIPP, CIPP/G, CCNA, CCNP, MCSE, ISO 27001 Lead Auditor