CYBERNEZA®

Federal and commercial cybersecurity, **architected.**



COMMERCIAL CYBERSECURITY & GRC

Security and compliance that holds up



Readiness for customers, carriers, and auditors

Cyberneza® helps growing companies prove their security works — for the customers who ask, the insurers who underwrite, and the auditors who attest — without turning the whole business into a compliance project.

Why commercial teams get stuck

01 Customer security reviews
Customers and partners want SOC 2 or ISO 27001 before they send you work. Questionnaires pile up, and deals wait on answers you cannot yet support with evidence.

02 Cyber insurance that wants proof
Coverage that once bound on a short application now depends on specific controls — MFA, EDR, tested backups — and evidence that those controls are real.

03 Tools that are not a program
A GRC platform organizes evidence. It does not decide scope, design the controls, or prepare you for the auditor. Readiness still needs someone who can specify the work.

You get the architecture, the designs, and the documentation — not a list of findings.

We specify each change and review it before it is approved. Your team implements.



DELIVERY PARTNERS

HUNTRESS AUTHORIZED RESELLER · Vanta PARTNER · DRATA Launch Alliance 2026 REGISTERED MEMBER · PREVEIL

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How we help

SOC 2 READINESS
Clarify scope, map your practices to the Trust Services Criteria, close the gaps, and prepare you for an independent CPA audit. We do the readiness. We are not the auditor.

ISO 27001 READINESS
Build a right-sized information security management system — policies, controls, and evidence that match how the company actually works — through certification-audit coordination.

CYBER INSURANCE READINESS
Translate the underwriter questionnaire into a concrete plan: the gaps, the change specification, and the evidence package. A licensed broker places the coverage. Cyberneza does not. The carrier decides eligibility, terms, and premium.

MANAGED SECURITY
Endpoint, identity, logging, and 24/7 monitoring that produce both protection and the records customers, carriers, and auditors ask to see. Tools supply capability. Your team still owns the requirement.

GRC PLATFORMS
Official Vanta MSP partner and official Drata partner — and genuinely tool-agnostic. We specify the configuration that fits your stage, budget, and stack, or tell you when no platform is the right call yet. You buy the subscription from the vendor.

ARCHITECTURE & CROSS-FRAMEWORK
One control design that can serve SOC 2, ISO 27001, HIPAA, and related asks — plus Zero Trust architecture when the environment needs it. Answer the requirement once. Reuse the work.

> We also support NERC CIP readiness for energy and utility environments, and AI governance (ISO 42001, NIST AI RMF) when those programs are in scope.

We specify each change, review it before it is approved, and document the evidence. Your team implements. Independent CPA firms and accredited certification bodies perform audits. A licensed broker places cyber insurance. Fixed fees, published up front.

Clearer scope | **Evidence that holds up** | **Ready for the next ask**

Start with a conversation.

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29+ years of enterprise and DoD cybersecurity experience. SBA-Certified Veteran-Owned Small Business. BBB Accredited. 100% U.S.-based. Based in Orlando, serving customers nationwide.

Credentials: CISSP · CRISC · CCSK · CCZT

For federal and Defense Industrial Base work, see the capability statement at cyberneza.com/capability-statement · Cyberneza® is a federally registered trademark.

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