



# Iecusoft™

www.iecusoft.com

## Security and Compliance Plan

### Iecusoft™ Security and Compliance Plan

**Zero Breaches. Full Transparency. 100% Alignment to Federal Protocols.**

At Iecusoft™, security and compliance are not afterthoughts—they are the operational DNA of our mission to protect federal infrastructure, serve our Veterans, and uphold Tribal sovereignty. As a Service-Disabled Veteran-Owned Small Business (SDVOSB) and Tribal Economic Development Partner, our security posture is engineered from lived military discipline, embedded compliance frameworks, and an uncompromising dedication to federal transparency.

Every action, every log, every access point is built to align with the highest federal standards—because when the mission is protecting lives and healing warriors, there is no room for error.

### **Integrated Security Frameworks**

Iecusoft™ deploys a holistic, defense-in-depth security model backed by the following federal compliance frameworks:

- **NIST 800-171:** Protecting Controlled Unclassified Information (CUI) in nonfederal systems and organizations.
- **FIPS 140-2:** Validated cryptographic security for all data-in-transit and at-rest.
- **CMMC 2.0 Readiness:** Maturity-aligned practices for safeguarding Federal Contract Information (FCI).
- **DFARS / FAR Protocols:** Full adherence including **foreign interest declarations**, conflict of interest screenings, and cyber incident response.
- **VA, DoD & DHS Access Control Compliance:** All protocols for secure access, badging, and facility integrity are embedded from day one.

127 West Berry Street  
Suite LL:03  
Fort Wayne IN 46802

✓ CAGE Code: 8K8S7  
✓ UEI: DC5CJM5A5EM6  
✓ SDVOSB Verified on SAM.gov

✓ Licensed Armed Security Agency (Indiana: SG22400020)  
✓ OST Tribal Security License: WLCC-ASG-00001  
✓ Trusted by: NASA, DOJ, CBP, VA, FEMA



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## **Trauma-Informed Security, Engineered by Veterans**

What sets IECUSOFT™ apart is our **security-through-healing** model. Every guard is trained not just to defend, but to understand the human dynamics of high-stress environments:

- Certified in **CALM**, **SAVE**, and **ASIST** protocols for de-escalation and veteran suicide prevention.
- Equipped with **site-specific access control SOPs** and training drills for VA, DoD, and DHS facilities.
- Personnel embody discipline forged in combat and refined through federal mission support.

This trauma-informed training ensures that our team does more than secure—they stabilize, support, and serve the emotional health of the environments they protect.

## **Physical & Cybersecurity Infrastructure**

Security is implemented across all dimensions of operations—physical, digital, and procedural:

- **Controlled Site Access:** All secure zones are protected by **badge-based entry**, with **optional facial recognition** and biometric authentication available on request.
- **Multi-Factor Authentication (MFA):** Every system access point is dual-authenticated and encrypted.
- **90-Day Surveillance Retention:** Continuous camera coverage across worksites, logged and archived for real-time CO access.
- **Role-Based Access Control (RBAC):** Every employee's access is tied to their job function, eliminating risk of privilege misuse.
- **Personnel Vetting:** All team members undergo:
  - Federal background checks and fingerprinting
  - Drug screening and clearance verification (where required)
  - Signed **Non-Disclosure Agreements (NDAs)** prior to system access

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## **Compliance Without Compromise**

iecusoft™ is the **only federal contractor offering live, read-only ERP access** to Contracting Officers (COs) for full oversight of:

- Post assignments
- Payroll logs
- Credential verifications
- Incident reports
- Daily operations

This is not theoretical transparency—it is **operationalized trust**.

## **Compliance Management Protocols Include:**

- **Live Audit Dashboards:** Viewable 24/7 by Contracting Officers and Program Managers
- **Monthly Compliance Health Checks:** Internal audits, cross-validated with COs
- **Quarterly Formal Compliance Reviews:** CO-attended, with findings published for agency records
- **Real-Time Alerting System:** AI-flagged anomalies or deviations trigger immediate executive review

## **Tribal Oversight + Federal Integrity**

Because iecusoft™ operates under dual sovereign influence—**federal regulation and Tribal jurisdiction**—we enforce a double-barreled standard of ethics and enforcement. Our SDVOSB + Tribal Partner status demands that we execute every contract with:

- Zero fraud
- Zero foreign interest
- Zero tolerance for hidden operations

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This is more than policy—it's an oath to every Veteran whose legacy we guard, and every Tribe whose economic future we help to build.

## **Mission Reinvestment Clause**

Every secured facility, every shift, every hour guarded contributes directly to our healing mission:

**\$0.75 of every labor hour profit is reinvested** into **One K9 Corp 501(c)(3)**—funding trauma-informed service dog training for disabled Veterans, operated on a sanctuary property acquired through Iecusoft™ federal contracts.

**Security is our product.**

**Transparency is our proof.**

**Healing is our mission.**

Iecusoft™—One Team. One Mission. One K9.

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