

LEVERAGE THE FAR PART 13 MICRO-PURCHASES TO

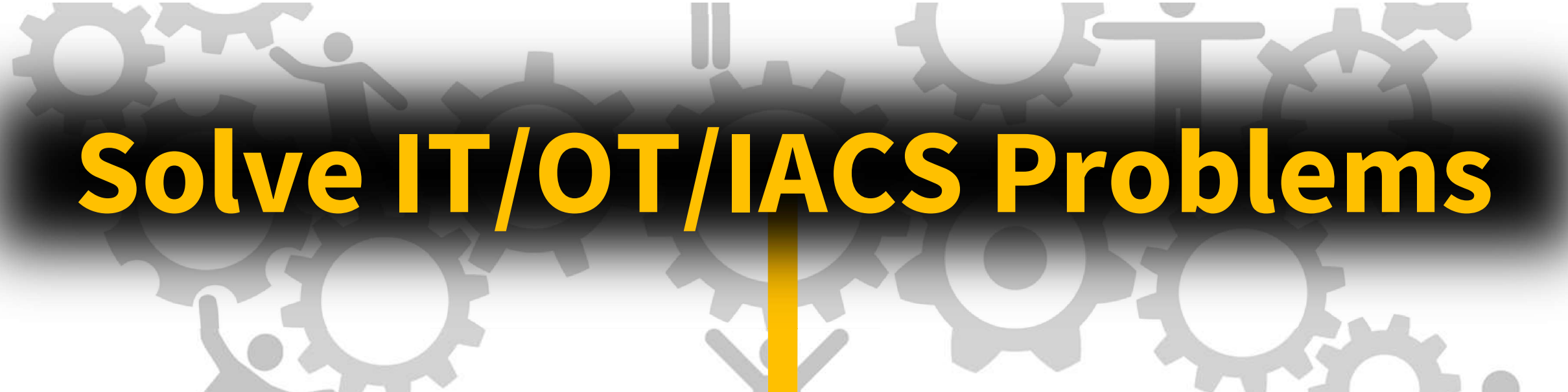
Solve IT/OT/IACS Problems

Deep Compliance

Micro-Reviews (DCMR)

PROBLEM SPACE SERIES TM 2025

A Problem Space is a description of intrinsic problems justifying the need for a qualified solution.



Solve IT/OT/IACS Problems

\$14.5K SOLUTION

DEEP COMPLIANCE MICRO-REVIEW

Security & Safety Controls Assessment of
IT/OT/IACS Policies & Practices



DCMR

DCMR IS A QUICK, CLIENT-CENTRIC CHECKUP OF POLICIES AND PRACTICES. IT'S LIKE A 72-HOUR DOCTOR VISIT FOR A FAST, PRECISE, PURPOSEFUL ASSESSMENT DESIGNED TO CATCH PROBLEMS BEFORE THEY METASTASIZE INTO EXPLOSIVE VULNERABILITIES. **EACH DCMR RETURNS** [1] BOARD READY DRAFT REPORT AND [2] PLAN OF ACTION, AND MILESTONES TO BEGIN YOUR CONTINUOUS IMPROVEMENT PROGRAM.



GENERIC NON- SPECIFIC TRAINING

**USE DCMR TO
OBSERVE EFFECT**

Such as unplanned downtime despite trained staff.

**USE DCMR TO
IDENTIFY ROOT
CAUSES**

Such as training content not aligned to site-specific configurations or change procedures.

**USE DCMR TO
PLAN CORRECTIVE
ACTIONS**

Such as updating curricula with system-specific modules and conduct integrated OT-cyber drills under semi-production equivalent load.

**USE DCMR TO
PRESCRIBE RELIEF**

Such as training coordinators / OT Ops leads.

PROBLEM SPACE



POOR INCIDENT RESPONSE

USE DCMR TO OBSERVE EFFECT

Such as slow or inconsistent incident response.

USE DCMR TO IDENTIFY ROOT CAUSES

Such as no feedback loop between incidents and training program..

USE DCMR TO PLAN CORRECTIVE ACTIONS

Such as create after-action review (AAR) workflow linking lessons learned to LMS updates.

USE DCMR TO PRESCRIBE RELIEF

Such as CSIRT Managers / Security Awareness Leads.

PROBLEM SPACE



UNSUSTAINABLE AUDITABILITY

USE DCMR TO OBSERVE EFFECT

Such as audit scramble for evidence.

USE DCMR TO IDENTIFY ROOT CAUSES

Such as training records stored in multiple unlinked systems; lack of metadata standards.

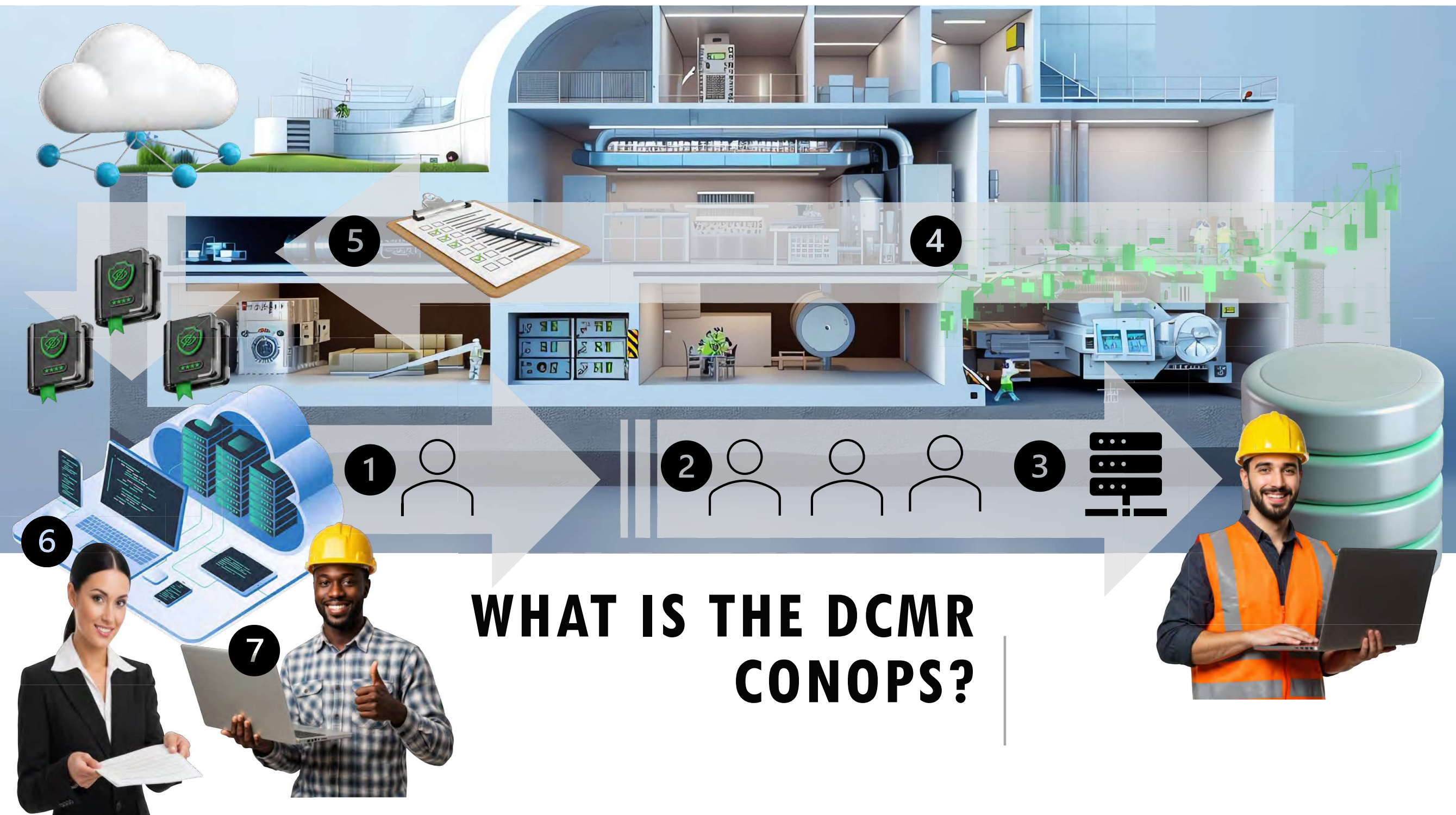
USE DCMR TO PLAN CORRECTIVE ACTIONS

Such as centralize records in single LMS/HRIS repository; Define naming conventions and metadata tags.

USE DCMR TO PRESCRIBE RELIEF

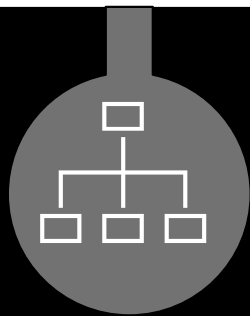
Such as compliance coordinators / OT Buyers.

PROBLEM SPACE



Who is Required to Facilitate a DCMR?

People in these Roles are Responsible for completing automated Interviews.



Executives

AO/CISO/CIO
Governance & Risk
Acceptance
Scoping



Compliance & Risk Officers

Semi-Automated
Interviews
LLM & ML Assisted



OT/ICS Engineers

Semi-Automated
Interviews
LLM & ML –Assisted



SOC/IR Leads

Semi-Automated
Interviews
Passive Network
Packet Inspection



Vendors / Contractor Rep.

Semi-Automated IACS
Sampling
Configuration Reviews



How Does DCMR Bring Value?

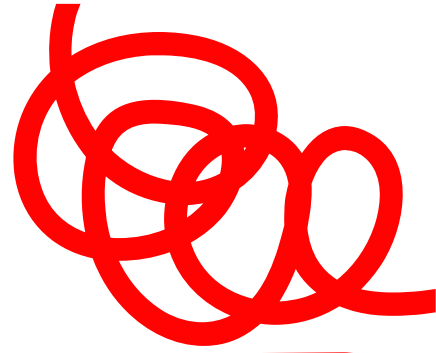
Increased accountability of IT/OT/IACS assets & liabilities.

Improved forecasting of IT/OT/IACS capital expenditures and planned reduction of safety risk.

risk.
planned reduction of safety

DCMR Phase	Hrs.	Objective Outputs		Safety Emphasis
Initiation & Access	0–6	Define scope, NDA, and connection protocols	Connection & Access Log	Prevent unauthorized access; enforce two-person integrity MFA credential handling
Automated Discovery	6–30	Passive scan and data extraction and secure survey collection.	(1) Raw Asset Inventory (2) Completed Response	Maintain passive-only data capture; avoid system disruption or unsafe data traffic
Data Mapping	30–48	Map evidence to ISA/NIST controls	Control Coverage Matrix	Confirm physical-to-digital correlation of assets (no “phantom” systems)
Risk & Gap Analysis	48–66	Quantify maturity and risk	Gap Matrix & Risk Heat Map	Use conservative risk scoring; prioritize process safety implications
Executive Brief	66–72	Deliver summary and Plan of actions and milestones	Out-Brief Deck & Evidence Packet	Ensure communication with both technical and safety leadership

What is out of scope for DCMR?



FULL ARCHITECTURE REVIEW

DCMR is limited to packet review of *actual* data flow. Some diagrams.



PLANT WALK-THROUGH

DCMR is limited to remote review of illustrations, samples, and photos.



TEAM TRAVEL

DCMR is limited to reduced travel. Strategic support provided as needed.





DCMR

\$14.5K SOLUTION

Deep Compliance Micro-Review

NAICS: 541519 (Primary), 541512, 541690, 541330

PSC: R499, D399, D408, R425

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