







CAPABILITY STATEMENT







SMART SOLUTIONS & SERVICES LLC.

SAM Active Registration

Unique Entity ID: TLF3RM74B493

CAGE/NCAGE: 98VZ4

CONTACTUS



LAURA MORALES, PRESIDENT +1 (787) 955-7575



LMORALES@SMARTCOMPLIANCE365.COM INFO@SMARTCOMPLIANCE365.COM



WWW.SMARTCOMPLIANCE365.COM



212 BLVD. MEDIA LUNA 2903 CAROLINA, PR 00987-5103 **USA**

SERVICES

- ✓ Digital Transformation
- Data Privacy & Cybersecurity
- ✓ Policies & Procedures
- ✓ Security Risk Assessment
- ✓ Workforce Education
- Systems Developers

SOLUTIONS

- ✓ Compliance & Risk Governance
- IT Assets & Cybersecurity BI
- **Supply Chain & Contracts**
- **Workforce Clearance**
- **Professional Credentialing**
- **Property Management**

NAICS

513210: Software Publisher

531311, 531312: Property Management Software

541511, 541512. 541519: Computer Systems Design and Related Services

541611, 541618: Management, Scientific and Technical Consulting Services

541612: Human Resources Consulting

541613: Compliance and Risk Management Consulting

541990: Professional, Scientific, and Technical Services

611430: Professional and Management **Development Training**

ABOUTUS

Smart Solutions and Service LLC. an EDWOSB, Hub Zone and 8(a) SBA certified company providing services and solutions to empower a government digital transformation centered in data privacy and cybersecurity governance to succeed in a virtual world. Our specialized certified professional team brings 25+ years of proven experience consulting highly regulated sectors as Information Technology (IT) Consultants, Data Privacy & Cybersecurity Compliance Officers, CISO, IT Project Managers, Software Developers, and Workforce Educators. We provide SC365® innovative software solutions that empowers digital administrative, physical and technical controls that simplifies the adoption of data privacy, cybersecurity, and risk management frameworks aligned with national standards such as NIST, CMMC, HIPAA, ISO, and GDPR. We excel in delivering services and solutions in English and Spanish to succeed in a global economy.

DIFFERENTIATORS

- ✓ Our key differentiator is a proven track record in managing an organizational culture, digital, and compliance effective transformation reducing fiscal and cyber risk.
- Our clients have experienced a success rate avoiding cyber-attacks.
- ✓ SC365® software solutions can be easily adapted to standardize fiscal and cyber risk controls within and across government agencies.
- Significantly simplifying data privacy and cybersecurity compliance and risk governance diligence and continuity.
- Powerful Cyber BI algorithms integrating security controls.
- ✓ Timely compliance and risk alerts; dashboard, reports and email.
- Systematic Real Time Self-Assessment identifying vulnerabilities.
- Commercial and governmental properties centralized management.

PAST PERFORMANCE

Privacy & Security Officer for Hospitals (Over 15 years) - Transforming organizational data privacy and cybersecurity compliance and risk management culture ensuring the adoption of HIPAA, NIST and ISO administrative and technical controls reducing cyber and fiscal risk.

Puerto Rico Healthcare Ecosystem (2001 - Current) - Project strategic planning and management for the implementation of the first Healthcare Clearinghouse and Health IT Alliance in Puerto Rico.

University of Puerto Rico Hospital (2017 - 2022) - IT Project Management for Network Security Optimization & IT Contingency Plan development and deployment.

Mennonite Healthcare System & Health Plan (2014 - Current) - Computer Systems & Data Warehouse Analyst, Design, Programming and Quality.

Data Privacy & Cybersecurity Education (Over 25 years) - Businesses, Healthcare, Universities, CMS PR/VI, AHPR, PRPCAN, PRHIMA, HIMSS, Med-Billers, ISACA, and other professional organizations.