



C R O S S C H E C K
T E C H N O L O G I E S

About Us

Crosscheck Technologies is a SBA-Certified Service-Disabled Veteran-Owned Small Business (SDVOSB) providing private and public sector clients with security and risk management framework control implementation, policy and procedure development, and audit preparation.

Past Performance

Cisco: 7/21-Present, Lead Compliance Architect
Nutanix: 6/20-7/21, Federal & Commercial GRC Manager
TPS Cyber: 11/19-Present, GRC Advisory Services
LeaseAccelerator: 1/19-1/23, V-CISO
Virtustream: 9/13-12/18, Deputy CISO
FDA: 8/12-8/13, Deputy CISO
ManTech: 8/10-8/12, Security & Compliance Advisor
650th MI Group: 1/06-8/10, Information Security Officer



Core Competencies

Crosscheck Technologies knowledge and experience include:

- Federal Risk and Assessment Management Program (FedRAMP)
- Virtual Chief Information Security Officer (V-CISO)
- NIST Risk Management Framework (RMF)
- NIST Cybersecurity Framework (CSF)
- NIST 800-53 Revision 5
- FISMA
- Cybersecurity Maturity Model Certification (CMMC)
- DoD Security Requirements Guide (SRG) – DoD IL4/IL5
- ISO 27001, Information Security Management System
- ISO 27017, ISO Cloud Security
- ISO 22301, Business Continuity Management System
- ISO 9001, Quality Management System
- PCI-DSS
- SOC 1/SOC 2

Differentiators

- Extensive experience with private and public sector Risk Management frameworks
- Accept Federal credit card orders and sole-source contracts
- Certified Information Security Manager (CISM)
- CMMC Registered Practitioner (RP)
- Highest clearance level: Top Secret//SI//TK with CI Polygraph

Contact Info | NAICS | PSC

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<https://www.crosschecktechnologies.com>

NAICS: 541330 | 541512 | 541513 | 541519

PSC: DJ01 | DJ10 | D399 | R408 | R415 | R425 | R499



CROSSCHECK
TECHNOLOGIES



Direct Experience Highlights

Cisco:

- Hired to lead the FedRAMP initiative for a specific business unit
- Responsible for commercial certification expansion from ISO 27001 and SOC 2 to include ISO 22301, ISO 9001, and Spanish ENS High
- Responsible for infrastructure vulnerability management, review, and remediation
- Work with various business-unit stakeholders to ensure security framework controls are implemented and tested to meet external audit requirements
- Create and modify all policies, procedures, and plans needed for external audit requirements

TPS Cyber:

- Provide Trusted Security Advisory services for NIST CSF, NIST RMF, CMMC, TX-RAMP, ISO 27001, and SOC 1/SOC 2 for firms across varied business verticals
- Manage and triage major firms' vulnerability management program
- Advising on ISO 27001, ISO 27017, ISO 27701, and ISO 22301 scoping guidance for major education SaaS provider

Virtustream:

- Obtained FedRAMP Agency-sponsored ATO in 11 weeks
- Obtained FedRAMP JAB P-ATO 12 months later
- Expanded ISO 27001 scope from one data center to twelve over 3 years
- Added PCI-DSS, SOC 1, SOC 2, ISO 22301, ISO 9001, and HIPAA certifications to all commercial cloud locations within one year
- Developed scope, plans, and built compliance team to add DoD Security Requirements Guide (SRG) IL4 to our portfolio
- Managed eight full-time employees and five contractors
- Managed \$2.5M budget for all security framework initiatives
- Reviewed, selected, and built a Security Operations toolset and team to manage the tools for Commercial and Federal security frameworks

Food and Drug Administration:

- Hired as ISSO, promoted to Deputy CISO within three months
- Managed application that processed \$1.4B in credit card payments
- Expanded ISSO team from 5 to 9 personnel
- Worked with organic CRISC Team to effectively manage IT security incidents

650th Military Intelligence Group:

- Authored and maintained first ever DIACAP accreditation for NIPRNET and SIPRNET
- Authored and maintained first-ever Special Access Program (SAP) as required by DoDIIS and JAFAN 6/3
- Served as Information Assurance advisor to Command and Senior Civilian leaders
- Developed and maintained formal Information Assurance (IA) programs across European and Southwest Asia offices

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