

### COMPANY OVERVIEW

Founded in 2006, **Hardee Brothers, LLC** is an IT consulting and investment advisory firm that provides project management and delivery of integrated business solutions. We support mission-critical business processes for diverse financial institutions, insurance companies, asset managers, and capital markets firms, as well as manufacturing, defense contractors, critical infrastructure (electric and water suppliers), and other **Fortune 500 clients**.

### DIFFERENTIATORS

With over 60 years of combined experience, we specialize in empowering our clients to establish, manage, and monitor cybersecurity at the risk management program level. This comprehensive approach encompasses requirements, design, development, and implementation, meticulously tailored to suit our clients' unique needs. Guiding them through each phase, we illuminate the cybersecurity threat landscape, assisting in the identification and establishment of appropriate, cost-effective defense postures.

But our commitment doesn't end there. We remain deeply engaged to ensure the effective implementation of defensive measures. Our seasoned security experts excel in uncovering and mitigating vulnerabilities, safeguarding your business with actionable insights. Trust us to fortify your defenses and secure your future.

### COMPANY INFO

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### PAST PERFORMANCES

**Metropolitan Transit Authority of New York City 2022—Present:** Currently, the Construction & Development (C&D) department oversees requirements gathering, report authoring, and traceability matrix creation for the cybersecurity overlay of the communications-based train control system within the NYC subway system.

**JP Morgan Chase—Wealth Management 2018—2022:** Responsible for creating business requirements, analyzing trading system processes, developing strategies for Wealth Management Middle and Back Office systems, and providing workflow improvement services.

### CERTIFICATION DATA

- CYBERSECURITY
- PROJECT MANAGEMENT
- STRATEGIC PLANNING
- RISK MANAGEMENT
- TRADING SYSTEMS ANALYSIS
- WORKFLOW MANAGEMENT
- TRADE PROCESSING
- REQUIREMENTS GATHERING

### COMPANY DATA

DBE Certified - MTA, New Jersey Transit Authority, Port Authority of NYNJ,  
Georgia DOT and MWBE Certified - City and State of New York  
Member - NYNJ Supplier Diversity Council  
Member of Conference of Minority Transportation Officials (COMTO)  
NAICS: 523920, 541611  
DUN: 080235905, CAGE: 9EQN2, SIC: 8741, 8742  
NIGP Codes: 52311, 52392, 52393

