SysAudits
System Security Audit Professionals

CAPABILITY STATEMENT

SysAudits, a Virginia-based SBA 8(a) company, is an AICPA-certified audit firm specializing in IT operations and information security. The firm offers a comprehensive range of services, including IT and cybersecurity consulting, assessments, audits, and advisory solutions.

The SysAudits team is comprised of highly experienced professionals, including former DoD CIOs, DoD CISOs, and Federal IT/Cybersecurity Audit Directors. With extensive backgrounds as IT and cyber assessors, auditors, and operational experts, the team brings a wealth of knowledge to every engagement. SysAudits staff hold prestigious certifications, including CPA, CIA, CISA, CRISC, CFE, and CISSP, ensuring the highest standards of expertise and professionalism. SysAudits is a CMMC C3PAO authorized firm.

Cyber Security Risk and Compliance Services

CMMC 3PAO
- CMMC Assessments
- CMMC Readiness Assessment
- CCA Lead Assessor
- FedRAMP Equivalent Audits – CSP, MSP MSSP

IT Audit and Cyber Assessments
- NIST 171, 800-53
- FISMA, ITAR, FERC, Others
- GovRAMP
- HIPAA

FedRAMP
- CSP, MSP, MSSP
- GOV Sponsor SAAS Support
- SAAS CSP Compliance Support

AICPA SOC 2 Type 1 and Type 2
- SAAS
- Cloud Service Provider
- MSSP

Virtual CISO

Audit Peer Review (QAR)
- GAGAS Yellow Book
- IIA Red Book

BUSINESS NAME: SysAudits.com LLC
CERTIFICATIONS: CPA, CIA, CISA, CRISC, CFE, CISSP
YEAR ESTABLISHED: 2002

CAGE CODE: 306X6
PRIMARY NAICS CODE: 541611

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INDUSTRIES SERVED: Accounting, Aerospace, Cloud Providers | MSP, Defense, Engineering, International Companies, Higher Education, Federal, State, and Government, Legal, Manufacturing, Services, Software Application Developers,

MISSION: SysAudits is committed to being your trusted partner. Whether you need CMMC assessments, IT/cybersecurity evaluations, SOC 2, FISMA, or any of our consulting services. SysAudits is dedicated to delivering exceptional service.

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