

zschellman Quality, above all.

Suite of Services

SUITE OF SERVICES

SOC EXAMINATIONS

SOC 1 SOC 2 SOC 3

SOC for Cybersecurity SOC for Supply Chain CSA STAR Attestation

PAYMENT CARD ASSESSMENTS

PCI DSS (4.0) PCI P2PE PCI 3DS PCI PIN

Secure Software Framework

ISO CERTIFICATION

ISO 9001 ISO 14001 ISO 20000-1 ISO 22301 ISO 27001

ISO 27017 & ISO 27018

ISO 27701 ISO 42001

CSA STAR Certification

PRIVACY PROGRAM ASSESSMENTS

APEC Certification

GDPR

MS DPR / SSPA Assessment

CCPA

US & International Laws

FEDERAL ASSESSMENTS

FedRAMP / StateRAMP CMMC

NIST 800-53 / FISMA

NIST 800-171

CJIS

FTC Consent Decrees

HEALTHCARE ASSESSMENTS

HITRUST HIPAA HDS EPCS-DEA

PENETRATION TESTING

Application
Network
Mobile
Social Engineering
Cloud

Red Teaming
Physical Security
IoT & Hardware

CYBERSECURITY SERVICES

NY DFS Assessment NIST CSF Assessment Crypto & Digital Trust

Software Security Assessment Training & Certification Services

FINANCIAL ASSESSMENT SERVICES

SWIFT CSP FFIEC GLBA Cybersecurity

INTERNAL AUDIT SERVICES

IT General Controls Testing Business Process Control Testing Internal Audit Co-Sourcing SOX Internal Audit Support

INTERNATIONAL ASSESSMENTS

C5 Assessment
IRAP
TISAX Audit Provider
DORA

ESG & SUSTAINABILITY

ESG Assessments ESG Assurance ESG Certification GHG Assurance ISO 14001

ARTIFICIAL INTELLIGENCE

NIST AI RMF ISO 42001 HITRUST + AI Adversarial Machine Learning

RISK MANAGEMENT SERVICES

Third Party Risk Assessments Vendor Assessment Assistance Private Equity (PE) Portfolio Review