

### **Solutions that Matter**

Compliance Risk Management IT Governance Assurance

# An insight into **Sigma Technology**

Sigma Technology is an enterprise technology and business solutions firm delivering quality answers to your business challenges. We provide dynamic solutions that are in direct alignment with your strategic goals.



# Government Consulting

Sigma Government services encompass Financial Management and accounting Services, IT/IS Auditing, financial system integration, program support, information system consulting, enterprise security and Risk Assessment Services.

Our business focus is the delivery of superior IT life cycle support Services to the Federal, State and private marketplace. Our main lines of business in the area include FISMA Compliance Services, SSAE Attestations, Performance Audits, FISCAM and OMB Circular A-123 Management's Responsibility for Internal Control. Using proven

methodology and automated testing tools, Sigma's Assessment Team assess networked environment and identify vulnerabilities and misconfigurations, validate existing controls, prioritize high-risk vulnerabilities and provide detailed remediation techniques.



# Our **Team** Our Business **Associates**

Our Team at Sigma Technology Partners is our business associates who have instilled in them an urge of finding top notch business solutions for you, so you can meet your business objectives efficiently and accelerate toward success. Our diverse work force is the backbone in providing the vision and leadership that leads to truly innovative, cutting edge solutions.

#### **Our Clients; Our Partners**

At Sigma Technology Partners we believe in partnering with our clients and giving them the best of the solutions which solve their Predicaments of business. We make sure that they build enough flexibility in their ventures to hedge against any uncertainties. Some of our revered base of clientele includes:

- U.S Department of Justice
- Maryland Department of Human Resources
- Maryland department of Public Safety and Correctional Services
- Maryland State, Anne Arundel County
- •Maryland, Board of Education
- •US Food and Drug Administration

We are Microsoft Solution Provider, Oracle Partner (Oracle OPN), Cisco Channel Partner, BlueCoat Channel Partner, Symantec Partner, VMWare Partner and partners with other industry vendors for cutting edge solutions and services.

#### **Our Solutions Your Success**

Sigma Technology Partners will help your enterprise stay agile by optimizing your business processes and by making your IT infrastructure resilient, so you can efficiently respond to changing market circumstances and achieve faster business results.

Our Services include:

- FISMA Compliance Services
- SSAE-16 Type I and II Attestations
- •FISCAM Audits
- IT Systems Integration
- Financial and Business Solutions (FABS)
- Information Security Services
- •IT Systems Validation for SOX and Regulatory Compliance

Our Solutions include full spectrum of services and products to assist executive, higher management and program offices in executing programs on-cost, on-schedule and on-performance.

#### Risk Based Approach

Our methodology has been developed to help achieve more secure information systems within the federal government by:

Facilitating more consistent, comparable and repeatable approach for selecting and specifying security controls for information systems. Program is designed in accordance with FIPS 199, FIPS 200, SP 800-53 and other NIST's Special publications. We provide detailed evaluation of the agency's compliance performance and prioritized roadmap of recommendations for implementing security program and compliance reporting improvements.

## IT Systems Validation for SOX and Regulatory Compliance:

Sigma Technology Partners LLC has the experience to help you minimize risk and manage your IT compliance burden. Whether faced with up-coming Government, industry or company audits, or looking to protect, optimize or safeguard your IT infrastructure, Sigma Technology Partners LLC can help. Our expertise in IT governance, assurance and regulatory compliance spans multiple industries, software platforms and applications.

#### Enterprise Risk Management Solutions

Sigma offers a comprehensive Compliance, Risk Management, IT Governance and Assurance solutions that include a purpose-built component for enterprise risk management. The enterprise risk management functionality enables an organization to assess strategic risks and objectives across the enterprise, link strategic objectives with enterprise risks, minimize loss and enhance the decision-making process. Our solutions offer a consistent and sustainable framework for identifying and managing enterprise risks resulting from failed processes, people, systems or external events.



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