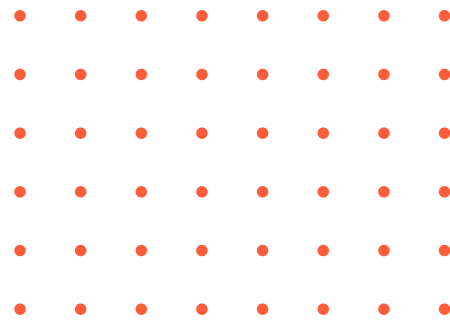




About Us



A Brief Story About The Company

At Sigma Technology Partners, we excel in providing an extensive array of services tailored for government and public sector clients. Our primary focus lies in offering top-notch compliance consulting, cutting-edge cybersecurity solutions, and reliable Managed Security Provider (MSP) services. Our unwavering commitment revolves around helping organizations fulfill regulatory obligations and protect their valuable assets.

<https://sigmatechllc.com>

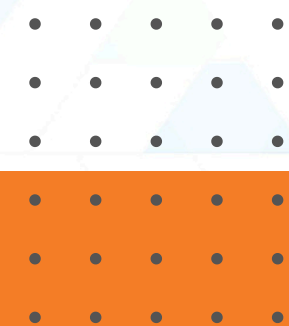


Vision

To transform businesses, people and communities by embracing the power of technology.

Mission

We are dedicated to empowering our clients with a profound understanding of the crucial importance of cybersecurity and the inherent risks it poses to their businesses. Through our steadfast commitment, we strive to provide exceptional technological cybersecurity products, services, and solutions that equip our clients with the necessary tools and knowledge to safeguard their digital assets effectively.





Key Factors

1

Adaptability

Adaptable in terms of understanding our clients requirements and having an extra ordinary factor of empathy which lets us understand our customers requirements in a superior and profound manner.

2

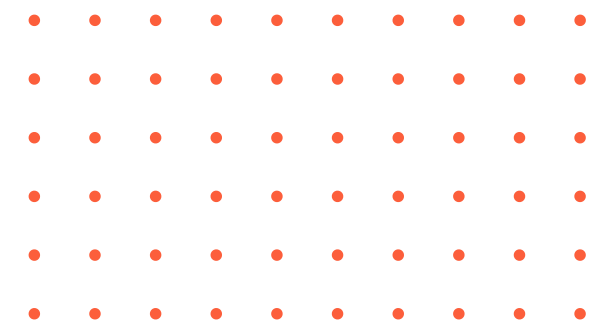
Agility

Agile in terms of vigorously taking actions against any uncertainties our clients are facing and providing prompt business solutions to them.

3

Alignment

All our processes are aligned in a manner that gives our clients effectual, prompt and insightful business solutions which are superior and give them maximum capabilities to maintain the status of their business and ensure smooth operations.



Introduction:

Sigma Technology has built a platform that enhances our client's cloud security, simplifies compliance with 20+ industry standards (SOC 2, HIPAA, NIST and others), offers detailed assessments, threat management, and cost optimization.



SecureSight: apps.guardiangrid.ai is an automated platform which evaluates customer's AWS, and Azure Configuration from a cyber security perspective and generates comprehensive reports for vulnerabilities and mitigation. This app has a built-in engine for AI and assists customers with configuration and cyber security related queries.




Cyberguard: cyberguard.guardiangrid.ai is a comprehensive Governance Risk and Compliance (GRC) platform which assists customers managing their cyber security compliance programs like ISO 27001, FedRAMP, SOC-2, CMMC and NIST SP800-53, NIST CSF mandates. The platform also assists customers with their Policy documentation as a centralized documentation and compliance related reports and audit artifacts. This tool has already incorporated 50 plus Compliance regimes and supports multilingual capabilities.

CyberGuard



This is CyberGu



Log into your account

You need to login to access all the features

Email *

Password *

[Forgot password?](#)

Login


or

Login with SSO

The Sign-In screen for Cyberguard.ai offers seamless access through Single Sign-On (SSO). Users can securely log in using their existing corporate credentials, eliminating the need for multiple passwords and enhancing convenience. The SSO integration streamlines the authentication process, ensuring a smooth and secure login experience while maintaining robust security protocols.

Dashboard | ChatGPT | ASecureCloud: Your AI-Powered | cyberguard.guardiangrid.ai/analy

https://cyberguard.guardiangrid.ai/analytics



Analytics

Home > Analytics

Governance | Risk | Compliance | Composer

Statistics

Domains	Projects	Applied controls	Risk assessments	Audits	Policies
4	7	4	1	7	3

Audits status

Status	Count
In progress	7
Done	1
Deprecated	1

Used frameworks

- GSA FedRAMP rev5
- International standard ISO/IEC 27001:20
- SOC2-2017 Trust Services Criteria
- Essential Cybersecurity Controls
- CMMC version 2.0
- NIST SP-800-66 rev2 (HIPAA)
- NIST SP 800-171 Rev. 3

Risk assessments status

Status	Count
In progress	1

Risk scenarios status

Status	Count
Opened	1

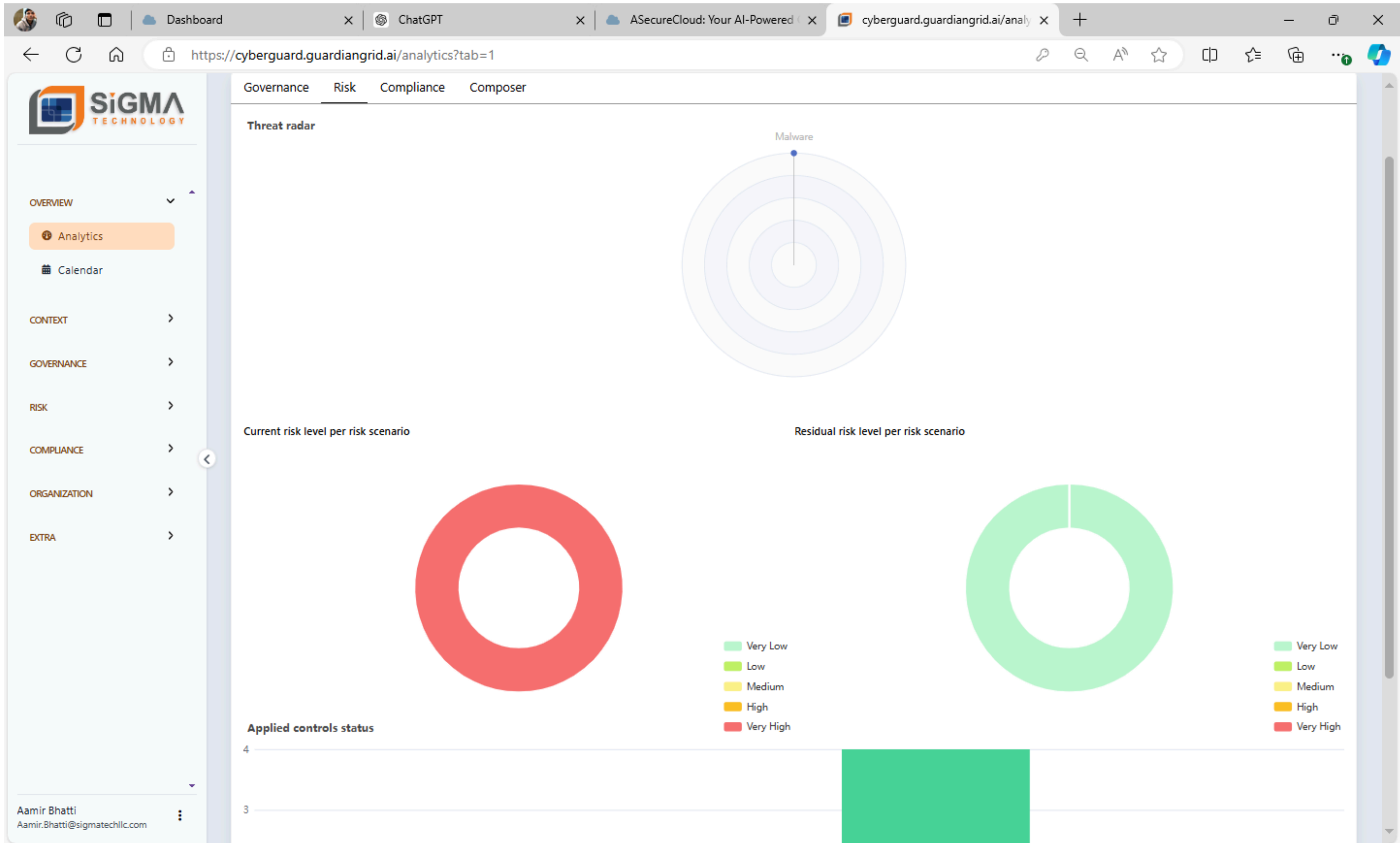
Your pending applied controls

Over the next 30 days and ordered by ranking score

NAME	CATEGORY	CSF FUNCTION	DOMAIN	RANKING SCORE	ETA	STATE
------	----------	--------------	--------	---------------	-----	-------

Aamir Bhatti
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The Governance tab in the Analytics dashboard provides a high-level overview of your organization's governance framework. It offers insights into policy compliance, risk management practices, and overall governance effectiveness. Users can analyze trends, monitor adherence to regulatory requirements, and assess the impact of governance strategies on security posture.



The Risk tab in the Analytics dashboard delivers a comprehensive view of your organization's risk landscape. It visualizes risk metrics, identifies potential threats, and tracks risk mitigation efforts. Users can analyze risk trends, evaluate the effectiveness of risk management strategies, and make informed decisions to enhance overall security.

Dashboard | ChatGPT | ASecureCloud: Your AI-Powered | cyberguard.guardiangrid.ai/analy

https://cyberguard.guardiangrid.ai/analytics?tab=2

SIGMA TECHNOLOGY

Analytics

Home > Analytics

Governance Risk **Compliance** Composer

Overall compliance

Sigma Technology Partners/CMMC Rev 3 For Sigma Technology 99.0%

Name: [CMMC Rev 3 For Sigma Technology](#)

Framework: nist-800-171-rev3 - NIST SP 800-171 Rev. 3

Score: 10

Legend: Not assessed, Not applicable, Partially compliant, Non compliant, Compliant

Buttons: Edit, Export

Sigma Technology Partners/ISO 27001 Audit 98.4%

Name: [ISO 27001 Audit](#)

Framework: ISO/IEC 27001:2022 - International standard ISO/IEC 27001:2022

Score: 92.5

Legend: Not assessed, Not applicable, Partially compliant, Non compliant, Compliant

Buttons: Edit, Export

Sigma Technology Partners/FedRAMP for Sigma Technology 99.7%

Name: [FedRAMP for Sigma Technology](#)

Framework: GSA-FEDRAMP-rev5 - GSA FedRAMP rev5

Score: 100

Legend: Not assessed, Not applicable, Partially compliant, Non compliant, Compliant

Buttons: Edit, Export

Sigma Technology Partners/CMMC 2.0 For Sigma Technology 100.0%

Name: [CMMC 2.0 For Sigma Technology](#)

Framework: CMMC-2.0 - CMMC version 2.0

Score: [Not visible]

Legend: Not assessed, Not applicable, Partially compliant, Non compliant, Compliant

Buttons: Edit, Export

OVERVIEW

Analytics

Calendar

CONTEXT

GOVERNANCE

RISK

COMPLIANCE

ORGANIZATION


EXTRA

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The Compliance tab in the Analytics dashboard provides a detailed overview of your organization's adherence to regulatory standards and internal policies. It tracks compliance metrics, highlights areas of non-compliance, and offers insights into corrective actions. Users can monitor compliance status, review audit results, and ensure alignment with relevant regulations.

Dashboard | ChatGPT | ASecureCloud: Your AI-Powered | cyberguard.guardiangrid.ai/compliance-assessments

https://cyberguard.guardiangrid.ai/compliance-assessments



Audits

Home > Audits

Filters Search... Show 10 entries + New Audit

NAME	FRAMEWORK	DESCRIPTION	PROJECT	
In progress CMMC Rev 3 For Sigma Technology	nist-800-171-rev3 - NIST SP 800-171 Rev. 3	This is an Assessment for CMMC 3.0	Sigma Technology Partners/CMMC Rev 3 For Sigma Technology	
In progress ISO 27001 Audit	ISO/IEC 27001:2022 - International standard ISO/IEC 27001:2022	ISO 27001:2022 Audit	Sigma Technology Partners/ISO 27001 Audit	
In progress FedRAMP for Sigma Technology	GSA-FEDRAMP-rev5 - GSA FedRAMP rev5	FedRAMP For Sigma Technology	Sigma Technology Partners/FedRAMP for Sigma Technology	
In progress CMMC 2.0 For Sigma Technology	CMMC-2.0 - CMMC version 2.0	CMMC 2.0 For Sigma Technology	Sigma Technology Partners/CMMC 2.0 For Sigma Technology	
In progress ECC-1 Saudi Arabia	essential-cybersecurity-controls - Essential Cybersecurity Controls	Essential Cybersecurity Controls	Sigma Technology Partners/ECC-1 Saudi Arabia	
In progress HIPAA	nist-sp-800-66-rev2 - NIST SP-800-66 rev2 (HIPAA)	HIPAA For client XYZ	Sigma Technology Partners/HIPAA	
In progress Imran Siddique	SOC2-2017 - SOC2-2017 Trust Services Criteria	SOC-2 Attestation	Sigma Technology Partners/SOC-2	

Showing 1 to 7 of 7


Previous 1 Next

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The Audits Dashboard in the Compliance menu offers a comprehensive view of all audit activities related to regulatory and internal compliance. It displays summaries of completed audits, upcoming schedules, and real-time status updates. Users can track audit progress, review findings, and analyze compliance trends to ensure adherence to standards and improve overall governance.

Dashboard | ChatGPT | ASecureCloud: Your AI-Powered | cyberguard.guardiangrid.ai/frameworks

https://cyberguard.guardiangrid.ai/frameworks



Frameworks

Home > Frameworks

Filters Search... Show 10 entries Import frameworks

NAME	DESCRIPTION	PROVIDER	AUDITS	DOMAIN	
NIST SP 800-171 Rev. 3	Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations https://csrc.nist.gov/pubs/sp/800/171/r3/final	NIST	1	Global	🔍
Norme internationale ISO/IEC 27001:2022	Sécurité de l'information, cybersécurité et protection de la vie privée — Système de management de la sécurité de l'information — Exigences	ISO/IEC	0	Global	🔍
NIST SP 800-171 Rev. 2	Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations https://csrc.nist.gov/pubs/sp/800/171/r2/upd1/final	NIST	0	Global	🔍
California Consumer Privacy Act Regulations (CCPA)	The California Consumer Privacy Act of 2018 (CCPA) gives consumers more control over the personal information that businesses collect about them and the CCPA regulations provide guidance on how to implement the law. Effective 1/1/2024 – AB 947 and AB 1194 updates https://coppa.ca.gov/regulations/pdf/coppa_regs.pdf	State of California	0	Global	🔍
CMMC version 2.0	Cybersecurity Maturity Model Certification (CMMC)	DoD	1	Global	🔍
International standard ISO/IEC 27001:2022	Information security, cybersecurity and privacy protection — Information security management systems — Requirements	ISO/IEC	1	Global	🔍
Criminal Justice Information Services (CJIS) Security Policy	The Criminal Justice Information Services (CJIS) Security Policy is a set of standards and guidelines developed by the FBI to help secure criminal justice information (CJI), such as fingerprints, criminal histories, and other data. The policy aims to provide appropriate controls to protect the full lifecycle of CJI, ensuring that it is securely handled, stored, and transmitted.	US CJIS	0	Global	🔍
NIST CSF v2.0	NIST Cybersecurity Framework	NIST	0	Global	🔍
NIST CSF v1.1	NIST Cybersecurity Framework	NIST	0	Global	🔍
NIST PRIVACY FRAMEWORK 1.0	NIST Privacy Framework	NIST	0	Global	🔍

Showing 1 to 10 of 21

Previous 1 2 3 Next

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The Audits Dashboard in the Compliance menu offers a comprehensive view of all audit activities related to regulatory and internal compliance. It displays summaries of completed audits, upcoming schedules, and real-time status updates. Users can track audit progress, review findings, and analyze compliance trends to ensure adherence to standards and improve overall governance.

Dashboard | ChatGPT | ASecureCloud: Your AI-Powered | cyberguard.guardiangrid.ai/scoring-assistant

https://cyberguard.guardiangrid.ai/scoring-assistant

SIGMA TECHNOLOGY

Scoring assistant

Home > Scoring assistant

Risk matrix: critical 5x5

Threat agent factors
0

How technically skilled is this group of threat agents?
0- N/A

How motivated is this group of threat agents to find and exploit this vulnerability?
0- N/A

What resources and opportunities are required for this group of threat agents to find and exploit this vulnerability?
0- Full access or expensive resources required

How large is this group of threat agents?
0- N/A

Business impact factors
0
Ignore

How much financial damage will result from an exploit?
0- N/A

Would an exploit result in reputation damage that would harm the business?
0- N/A

How much exposure does non-compliance introduce?
0- N/A

How much personally identifiable information could be disclosed?
0- N/A

Vulnerability factors
0

How easy is it for this group of threat agents to discover this vulnerability?
0- N/A

How easy is it for this group of threat agents to actually exploit this vulnerability?
0- N/A

How well known is this vulnerability to this group of threat agents?
0- N/A

How likely is an exploit to be detected?
0- N/A

Technical impact factors
--

How much data could be disclosed and how sensitive is it?
0- N/A

How much data could be corrupted and how damaged is it?
0- N/A

How much service could be lost and how vital is it?
0- N/A

Are the threat agents' actions traceable to an individual?
0- N/A

Assessment vector: 0000-0000-0000-0000

Probability: **Very Low --**

Risk level: **Very Low**

Impact: **Very Low --**

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The Scoring Assistant in the Extra menu provides a robust tool for evaluating and quantifying security controls and risk management practices. It offers customizable scoring models to assess compliance and performance based on various criteria. Users can generate detailed scores, analyze results, and gain insights into areas for improvement, helping to enhance overall security posture and decision-making.

Thank You

Because, we're here to help

Sigma Technology helps organizations develop and optimize security operations, bridging the gap with critical cyber defense functions. Our world-class cyber defense services delivery differentiates us from any of our competitors. We have a pool of skilled and certified technical and business employees, who are positioned to rapidly assemble these skills as necessary to support the client's needs.



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