

## Certification and Accreditation

### CONTRACT VEHICLES

- GSA SCHEDULE 70  
GS-35F-0437V
- GSA 8(A) STARS II  
GS-06F-0949Z
- DHS TSA IDIQ
- USDA SECURITY  
BPA

### EXALT INTEGRATED TECHNOLOGIES DESIGNATIONS

SBA 8(a),  
Small Disadvantaged  
Business (SDB),  
Minority Business  
Enterprise (MBE),  
Service Disabled  
Veteran Owned Small  
Business (SDVOSB)

### CONTACT US

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### Exalt Solution Elements

- *Full Certification and Accreditation Support*
- *Efficient C&A Production*
- *Complete Documentation to meet FISMA*
- *On-site and Off-Site Resources*
- *Certified Security Expertise*

Exalt has proven experience supporting enterprise environments that rely on management efficiencies to achieve value-added cost savings and capabilities to address growth.

Exalt Integrated Technologies Certification and Accreditation (C&A) consulting practice provides a multi-discipline approach to addressing one of the most critical concerns of the Federal Government; the security of the Information Technology infrastructure.

The framework for C&A in the Department of Defense is the DoD Information Assurance Certification and Accreditation Process (DIACAP) and for the civilian agencies the framework is defined by the Federal Information Security Management Act (FISMA) and National Institute of Standards and Technology (NIST) through the Special Publications series. Exalt has assimilated both frameworks into a methodology that allows us to efficiently develop the supporting C&A documentation, security strategies, security/vulnerability testing, and continuous monitoring.

A key component in our approach to C&As is to develop a thorough understanding of our customers business processes. We, first, develop institution knowledge of our customers so that C&As can be performed efficiently and incorporated into the organization's business processes. This facilitates the quick turnaround on future C&As. We specialize in tailoring the process to meet our customers specific needs, schedule and budget.

The Exalt solution provides flexibility to meet the ever changing environment and federal requirements.

# Exalt Integrated Technologies, LLC

## C&A Risk Management Framework Process

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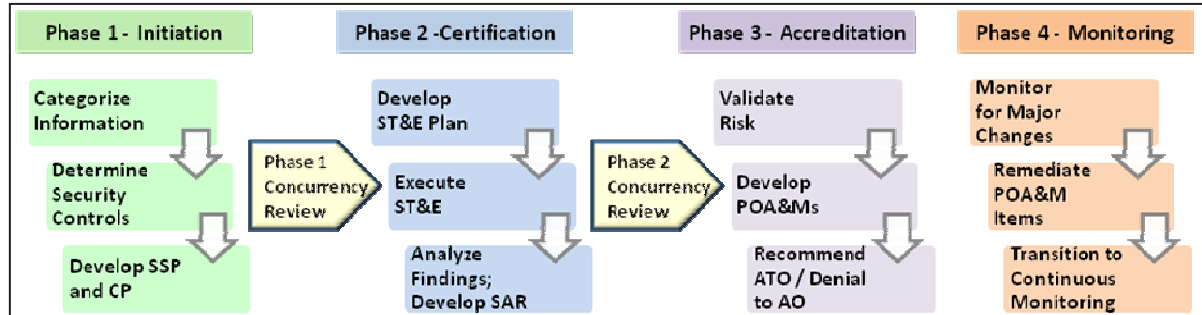
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### What Exalt Does:

- Security Categorization of Information and Information Systems
- Security Policy, Guidance and Procedures
- Threat Classification
- Risk Assessment (Threat, Likelihood, Impact)
- Security Requirements Analysis
- Control Identification and Verification
- Security Testing and Evaluation Plan and Report
- Business Continuity, Disaster Recovery, and Continuity of Operations Plans
- Interconnection Agreements
- Incident Response Planning
- Privacy Impact Assessment
- Configuration Management Plan
- Vulnerability Mitigation Planning and Resolution
- Operational Authorization (Certification and Accreditation letter )
- Continuous Monitoring

### Why makes Exalt different?

Exalt brings together a team of security certified specialists with complementary skills to a C&A project. Our experts have up to 20 years of security experience and we look at each system, network or application as being unique with its own unique problems, issues and environment. We have a detailed understanding of the accreditation standard and its requirements. We look into the weaknesses as well as the strengths of a system. Additionally, Exalt provides effective project management and communication.

Exalt employs best of breed tools to automate the discovery and testing of systems, networks and applications without impacting your operation. Exalt scans systems, networks and applications for vulnerabilities and compliance. The results of the scans and test are provided in an easy to understand report. We then bring all of the documentation together in the final Certification and Accreditation deliverables.