



Netspective

EXTENDING THE ENTERPRISE

Opsfolio CaaS for Government ATOs



*Streamlining Federal, State, and Local
ATOs through Human Expertise and AI
Automation in a Premium "Done for You"
Approach.*

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Challenges in Achieving ATO Today



Agencies face manual compliance workflows causing delays in mission-critical system authorizations.



Navigating complex, evolving frameworks (NIST, DISA, STIGs, CMMC) overwhelms teams.



Traditional ATO processes can take 18–24 months which delays delivery of mission critical systems.

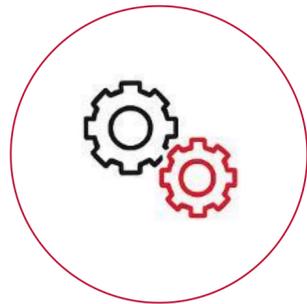


Multiple siloed tools (eMASS, spreadsheets, CI/CD pipelines) create operational chaos and inconsistent data.

One of your primary obstacles may be insufficient personnel to handle the dozens of tasks required to successfully achieve ATO.

Simply purchasing additional tools or software will not address this issue.

What is Opsfolio CaaS for ATOs?



“Done *with* you” model with pre-written policy materials and software tailored for FISMA, NIST, CMMC and ATO compliance efforts.



A “done *for* you” model is available when you lack the personnel to manage unfamiliar tasks.



An integrated system for overseeing evidence, monitoring audits, and producing instant reports available in both models.

Our biggest asset isn't our AI augmented software, but the real humans we pair with tools and software who, through a white glove 'Done for You' model, help perform all the tasks that deliver ATOs.

Key Challenges We Solve



Pre-written policies and procedures when you don't have them.



Compliance evidence can be generated from your systems.



Mock audits let you know where you stand before official audits.



Unified compliance portal for executives to see all progress.



Continuous compliance through proactive monitoring.

We take full accountability and responsibility for securing your ATO through our expert white glove "Done for You" model.

What Opsfolio CaaS Does for You

Human Guidance & Assistance

*Our dedicated compliance advisors offer customized support, audit readiness, and assessments. **We augment your staff.***

Security & Trust Services Criteria Mapping

Exhaustive catalog and continuous tracking of controls from federal, state and local government agency frameworks.

Automated Task Generation & Prioritization

We produce and manage a list of prioritized remediation and audit tasks derived from identified gaps, scans, and associated risks.

Evidence Management & Documentation

We give you a centralized and searchable database for evidence and audit materials—streamlining auditing and reporting.

Ongoing Surveillance & Notifications

We recommend and assist you in setting up tools for the ongoing assessment of security posture and the effectiveness of controls.

Integration within the Client's Environment

We offer resources to collect evidence from platforms such as eMASS, Jira, GitHub, etc. for continuous compliance.

Compliance Framework Mapping

- Comprehensive catalog of federal frameworks including NIST SP 800-53, DISA STIGs, FedRAMP, and others.
- Continuous tracking and monitoring of all applicable controls, policies, and assessment procedures to ensure nothing is overlooked.
- Tailored mappings to your environment to cover technical, procedural, and operational controls.

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The image displays two overlapping screenshots of the Opsfolio software interface. The top screenshot shows the 'Security & Privacy Governance' page, which includes a table of controls and a sidebar menu. The bottom screenshot shows the 'SOC2 Type I' page, which displays a list of common criteria (CC1-CC4) and a detailed view of a specific control (CC3-0001) with its associated policies and evidence.

Control	Domain	Control Code	SCF Controls Question	Secure Controls Framework
Cybersecurity & Data Protection Governance Program	Cybersecurity & Data Protection Governance	FII-SCF-GOV-0001	Does the organization facilitate the implementation of cybersecurity & data protection governance controls?	Mechanisms exist to facilitate the implementation of cybersecurity & data protection governance controls.
Steering Committee & Program Oversight	Cybersecurity & Data Protection Governance	FII-SCF-GOV-0002	Does the organization coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of senior management?	Mechanisms exist to coordinate cybersecurity, data protection and business alignment through a steering committee or advisory board, comprised of senior management.

SOC2 Type I

- CC1 - Common Criteria Related to Control Environment
- CC2 - Common Criteria Related to Information and Communications
- CC3 - Common Criteria Related to Risk Assessment
- CC4 - Common Criteria Related to Monitoring of

CC3-0001

Control Question

Does the organization have a risk assessment process in place to identify, quantify, and prioritize risks against criteria for risk acceptance and objective support to the organization. The results should guide and determine the appropriate management action and priorities for managing information security risks and for implementing controls selected to protect against those risks.

Expected Evidence

Risk Assessment/Management Policy

Policies and Evidence

Information Risk Management Policy

Risk Management Policy

1. The risk assessment table must list all threats and vulnerabilities associated with each asset. Each asset can be associated with multiple threats, and each threat can be associated with multiple vulnerabilities. The Risk Assessment Report Template includes a sample risk assessment table.

2. An owner must be identified for each risk, and the risk owner and asset owner can be the same individual.

3. Risk owners must assess the consequence and likelihood of each combination of threats and vulnerabilities for an individual asset if such a risk materializes. Consequence and likelihood criteria are defined in tables 3 and 4.

4. The risk level is calculated by adding the consequence score and the likelihood score.

Netspective Consequence Level	Consequence Score	Description
Low	0	Loss of confidentiality, integrity, or availability will not affect the organization's cash flow, legal or contractual obligations, or reputation.
Medium	1	Loss of confidentiality, integrity, or availability may incur a financial cost and has a low or moderate impact on the organization's legal or contractual obligations and/or reputation.
High	2	Loss of confidentiality, integrity, or availability will have an immediate and considerable impact on the organization's cash flow, operations, legal and contractual obligations, and/or reputation.

Table 3: Description of Consequence Levels and Criteria

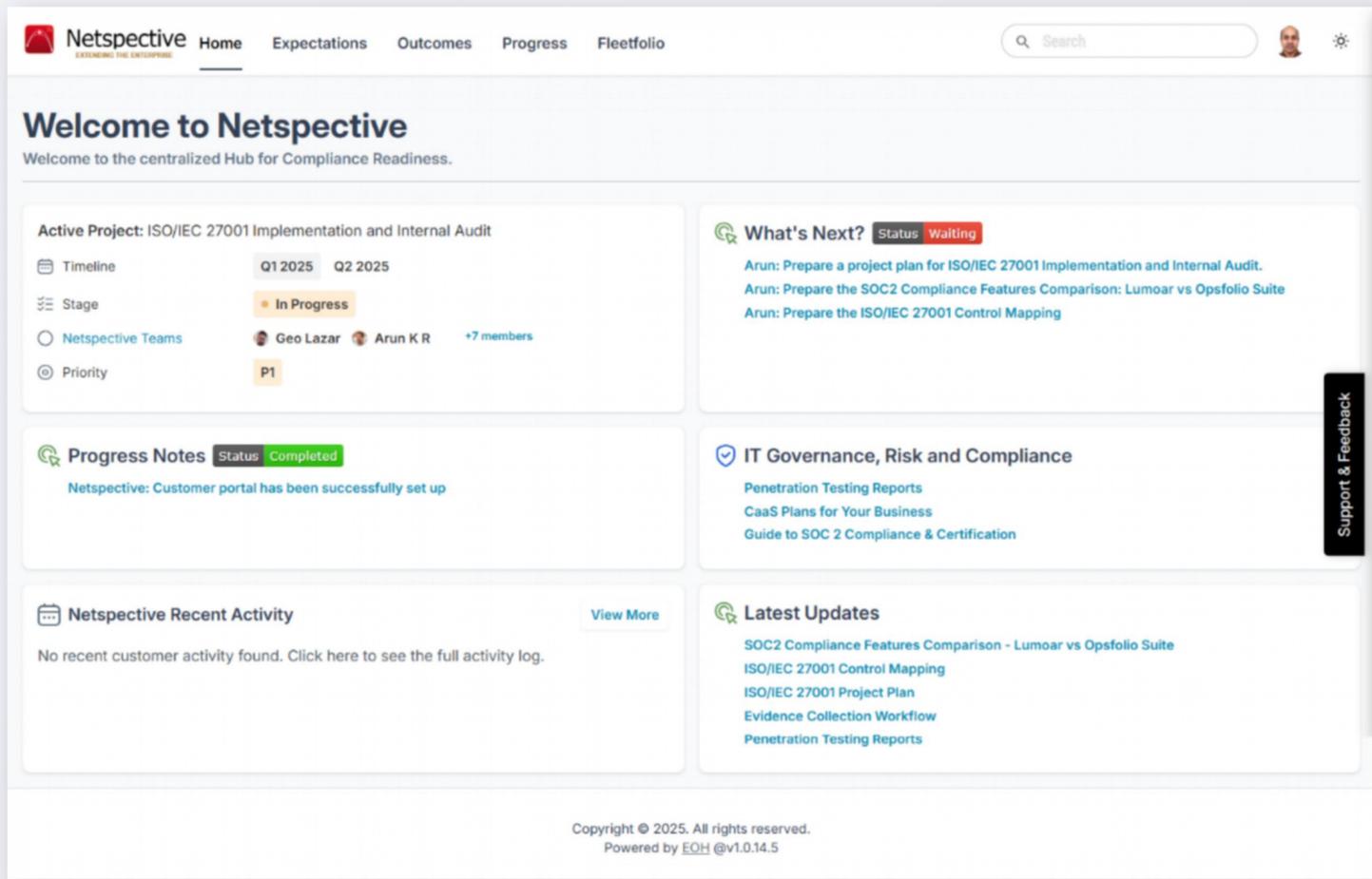
Likelihood Level	Likelihood Score	Description
Low	0	Low likelihood of occurrence.
Medium	1	Medium likelihood of occurrence.
High	2	High likelihood of occurrence.

Accepted by Auditor:

Review Note

Maped Requirements

- FII-SCF-856-0001



Automated Task Generation & Prioritization

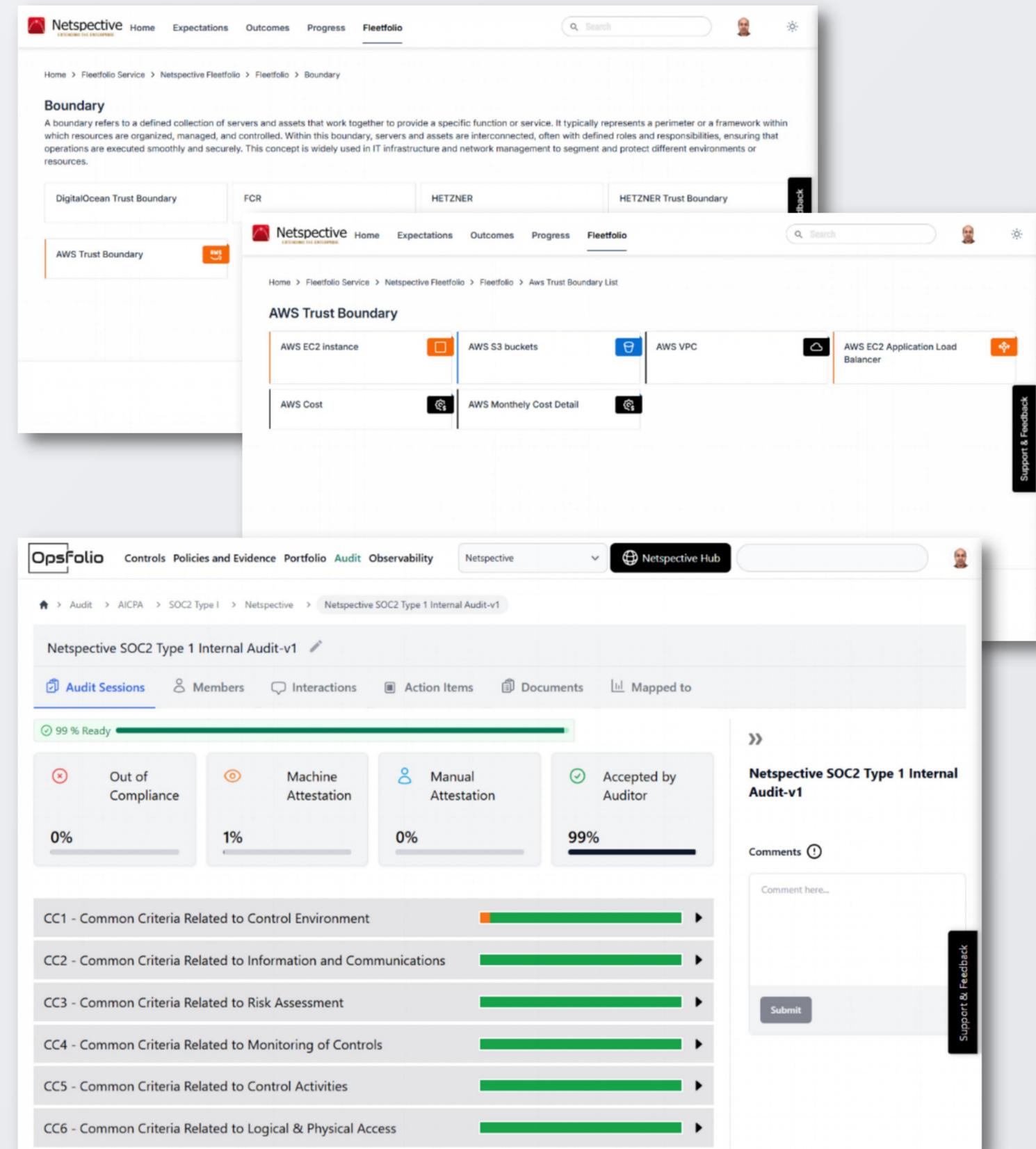
- AI-driven analysis of system scans, control gaps, and audit feedback to create prioritized remediation tasks.
- Tasks seamlessly integrated into your existing ticketing and workflow systems such as Jira, ServiceNow, or GitHub.
- Accelerates remediation cycles by reducing manual coordination and ensuring timely action on critical items.

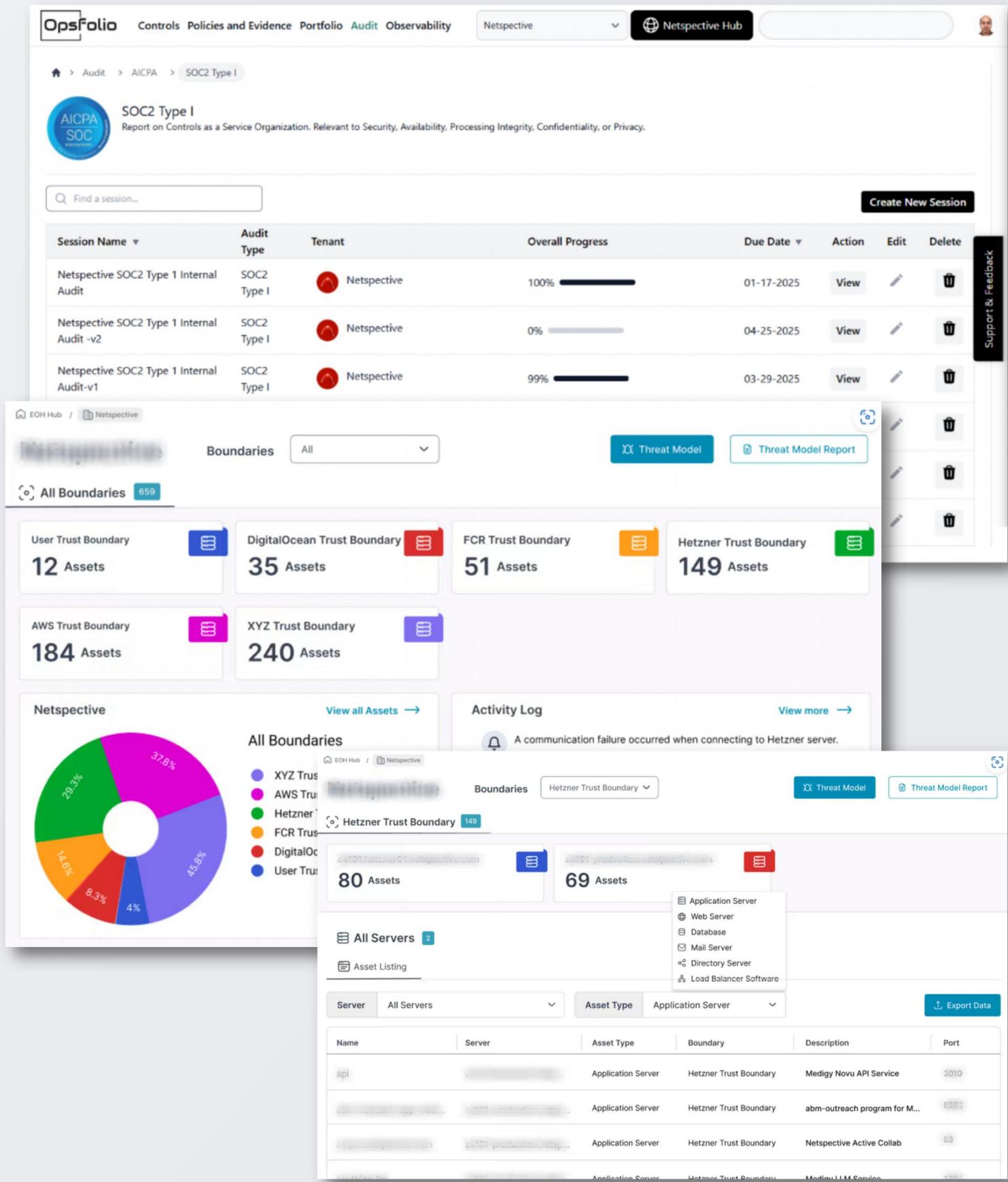
With our white glove "Done for You" model, if your team is unavailable, we take full responsibility for keeping your tasks on track and

Centralized Evidence Management & Documentation

- Secure, searchable repository for all evidence, policies, procedures, audit artifacts, and documentation.
- Supports version control, access permissions, and full audit trails for transparency and compliance validation.
- Simplifies evidence collection for auditors with instant access to relevant documents.

If your staff would like to do it themselves, they can just use our software, but if staff are unavailable, we do the mapping and





Continuous Monitoring & Alerts

- AI-powered continuous surveillance of control effectiveness, security posture, and compliance status.
- Real-time alerts on deviations, vulnerabilities, and emerging risks tied to federal compliance requirements.
- Enables proactive remediation to prevent audit surprises and maintain compliance readiness.

If your staff would like to do it themselves, they can just use our software, but if staff are unavailable, we will take care of the continuous monitoring and alerts.

White Glove Human Advisory & Support

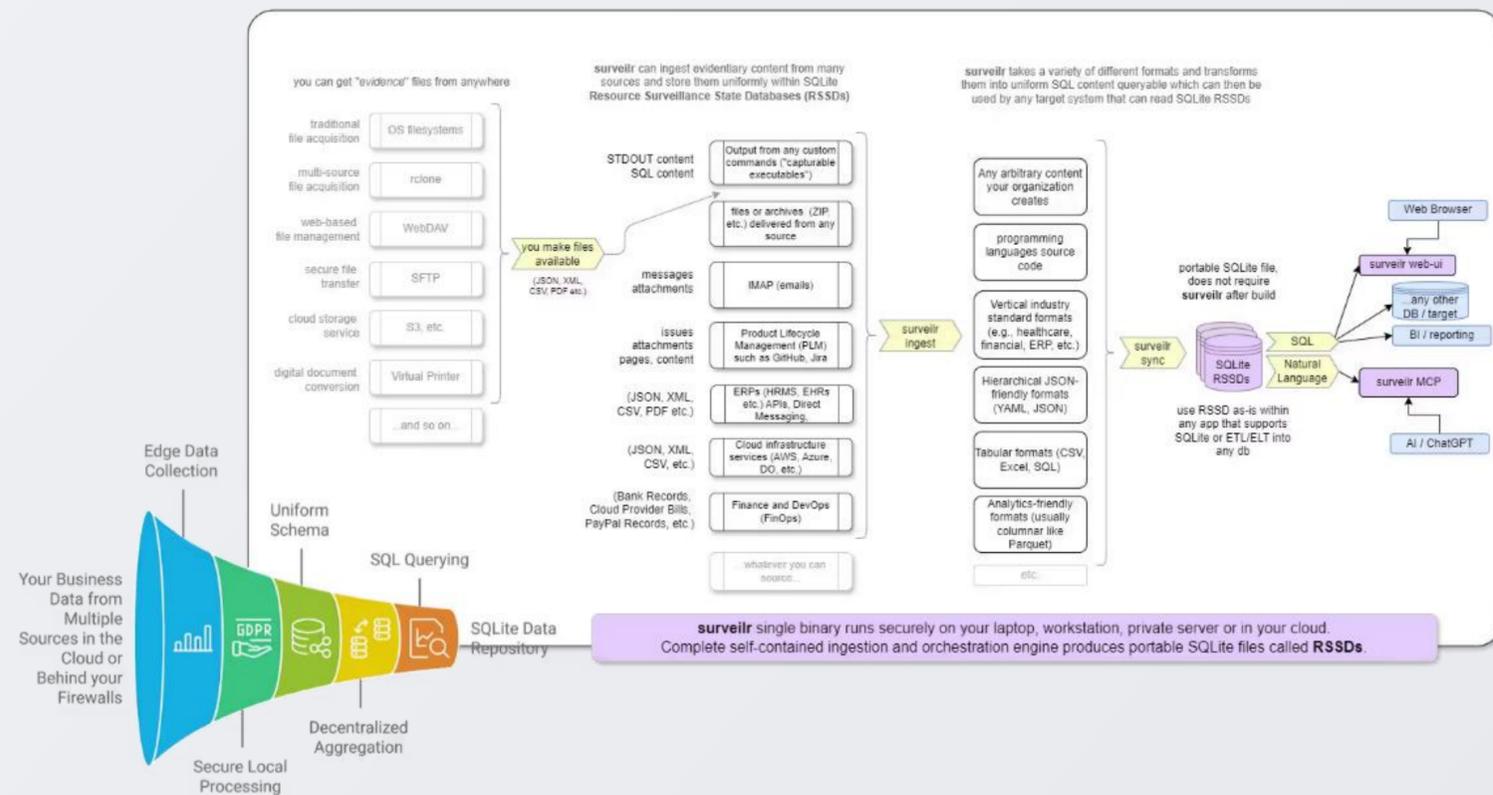
- *Dedicated compliance consultants provide expert guidance at every stage—from initial readiness assessments to final audit support.*
- *Assistance with control gap analysis, evidence validation, policy development, and auditor engagement.*
- *Offers a fully managed service option for federal teams with limited bandwidth, ensuring nothing falls through the cracks.*

We provide a white glove "Done for You" service, offering expert human advisory support to guide you through every stage of achieving ATO.

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Seamless Integration with Federal Tools & Client Ecosystem

- Connects with eMASS, vulnerability scanners, continuous monitoring tools, ticketing systems, and CI/CD pipelines.
- Continuous ingestion and consolidation of compliance data across multiple systems and platforms.
- Ensures up-to-date compliance posture with minimal manual effort from your internal

Our white glove "Done for You" model means we will manage all integrations, ensuring seamless synchronization with your existing tools and

How Opsfolio CaaS Works

- Compliance experts collaborate with your teams for audit readiness, gap analysis, and remediation planning.
- AI automates repetitive tasks like scan ingestion and risk scoring.
- Humans interpret requirements, validate evidence, and guide audits.
- Continuous monitoring ensures controls remain compliant.
- The “Done for You” model means Opsfolio takes full responsibility if your staff is unavailable.

With our white glove "Done for You" model, we handle every step of the process, ensuring smooth and hassle-free SOC 2® certification.

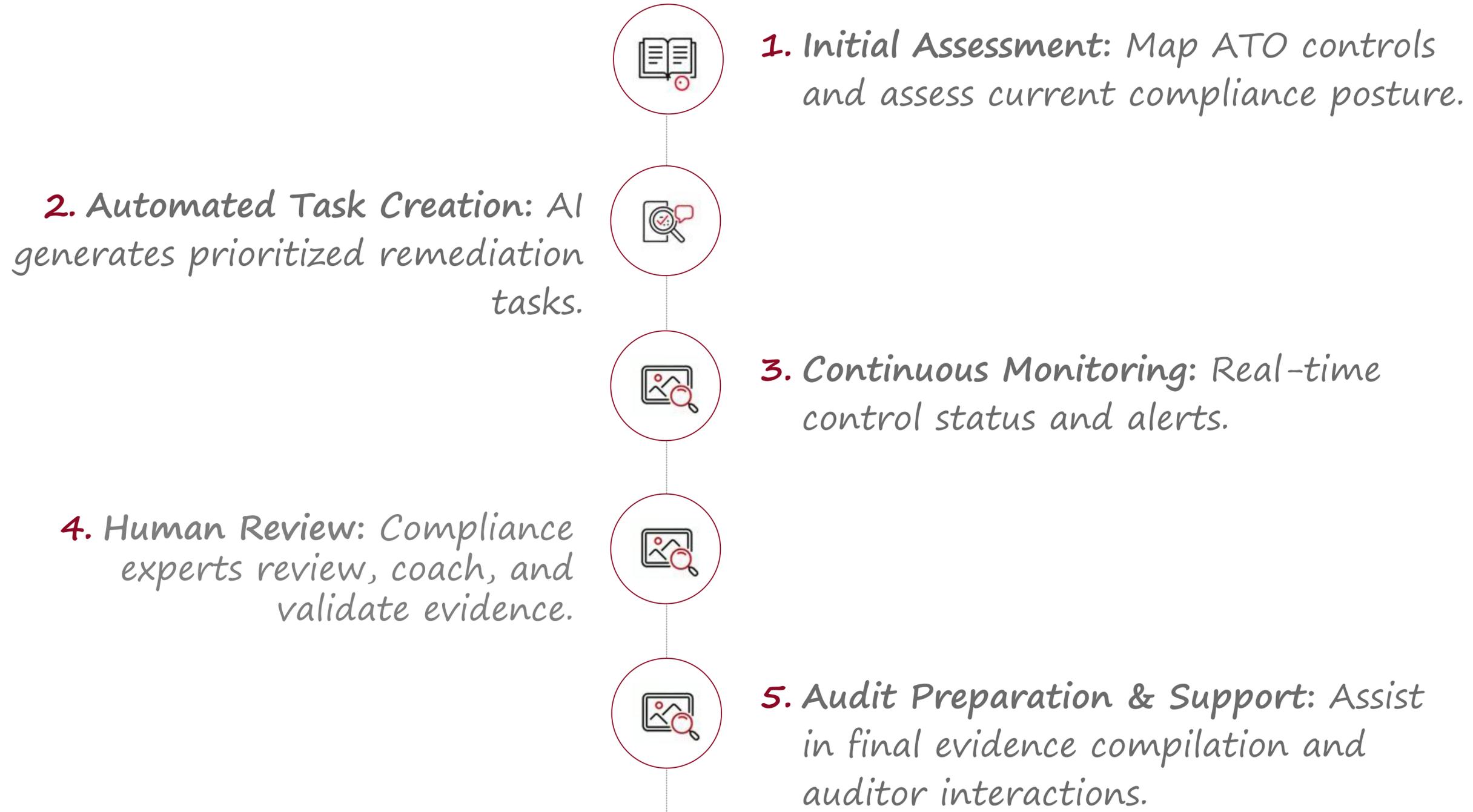
The screenshot displays the Opsfolio CaaS interface for a 'Netspective SOC2 Type 1 Internal Audit-v1'. The top navigation bar includes 'Opsfolio', 'Controls Policies and Evidence Portfolio Audit Observability', 'Netspective', and 'Netspective Hub'. The breadcrumb trail is 'Audit > AICPA > SOC2 Type I > Netspective > Netspective SOC2 Type 1 Internal Audit-v1'. Below the breadcrumb, there are tabs for 'Audit Sessions', 'Members', 'Interactions', 'Action Items', 'Documents', and 'Mapped to'. A progress bar indicates '99% Ready'. Four key metrics are shown: 'Out of Compliance' at 0%, 'Machine Attestation' at 1%, 'Manual Attestation' at 0%, and 'Accepted by Auditor' at 99%. A list of Common Criteria (CC1-CC6) is displayed with progress bars: CC1 (Control Environment) is partially complete, while CC2-CC6 are fully complete. A 'Comments' section on the right has a 'Submit' button. A vertical 'Support & Feedback' button is on the far right.

The Opsfolio Advantage: Human + AI Collaboration

- AI automates routine tasks: data ingestion, risk scoring, task prioritization.
- Compliance experts interpret complex frameworks, provide context, validate findings.
- Partnership reduces manual workload, speeds audit readiness, ensures accuracy.
- White glove service means full accountability throughout your ATO journey.

Our white glove "Done for You" service offers the best of both worlds—AI-powered automation and expert human guidance at every step of your ATO journey.

Customer Journey / How It Works



Why Choose Opsfolio CaaS for ATO?

- *Trusted compliance platform for federal agencies.*
- *Hybrid service combining AI efficiency and expert human support.*
- *Reduces time and effort to achieve and maintain ATO.*
- *Centralized control, real-time risk management, continuous assurance.*
- *Hassle-free compliance with a dedicated white glove team.*

Experience the difference with our white glove "Done for You" service—we take full responsibility for your ATO journey.

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Thank you



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