Netspective

EXTENDING THE ENTERPRISE

Opsfolio CaaS for Government ATOs

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

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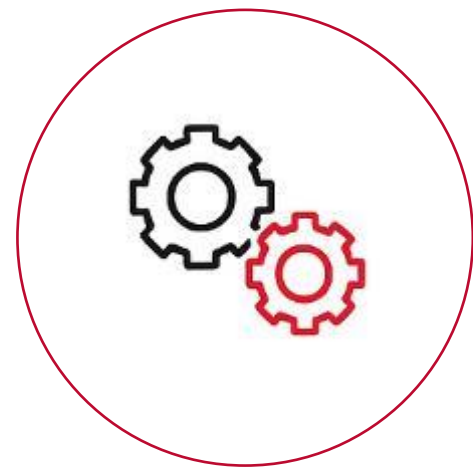
Multiple siloed tools (eMASS, spreadsheets, CI/CD pipelines) create operational chaos and inconsistent data.

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

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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.

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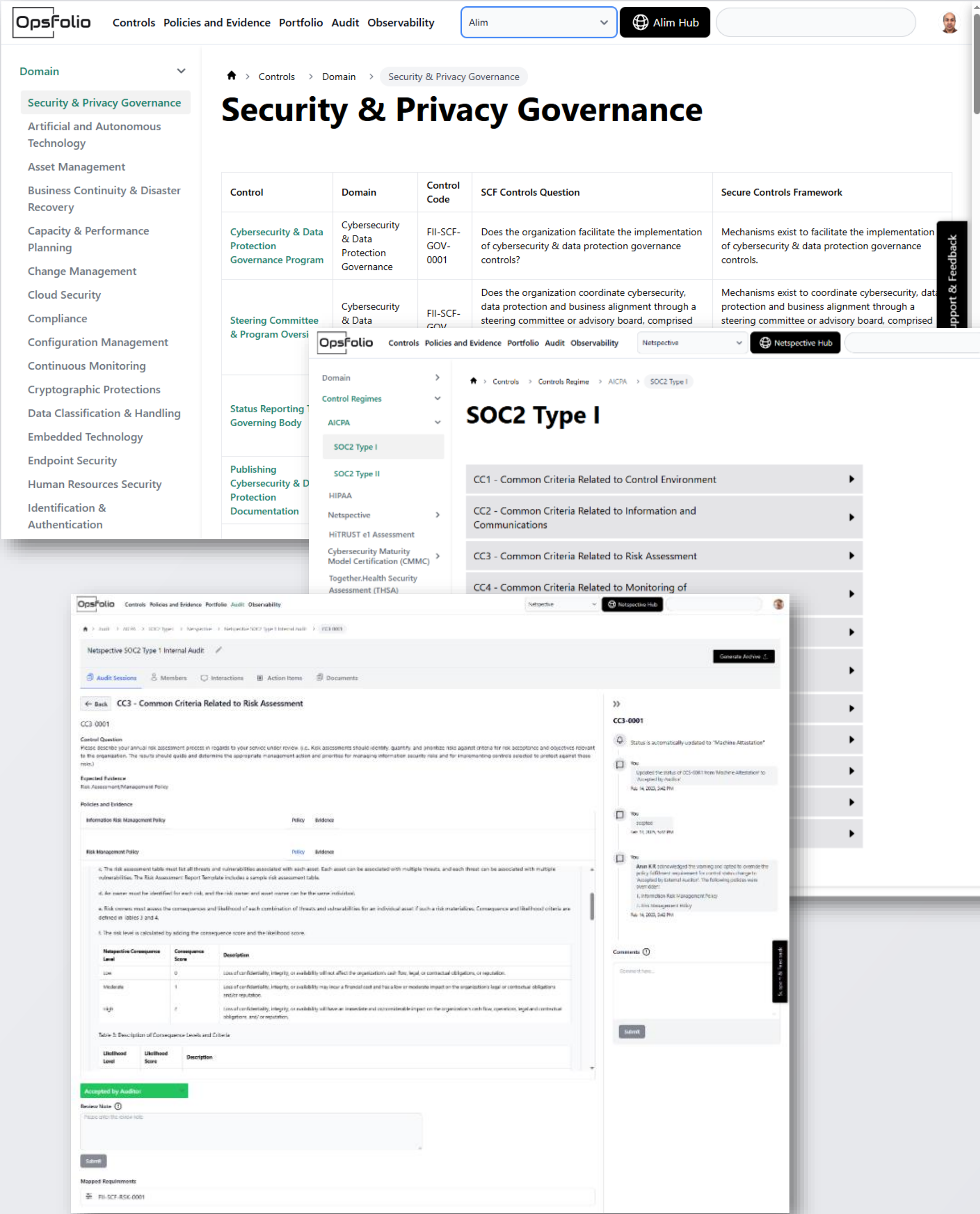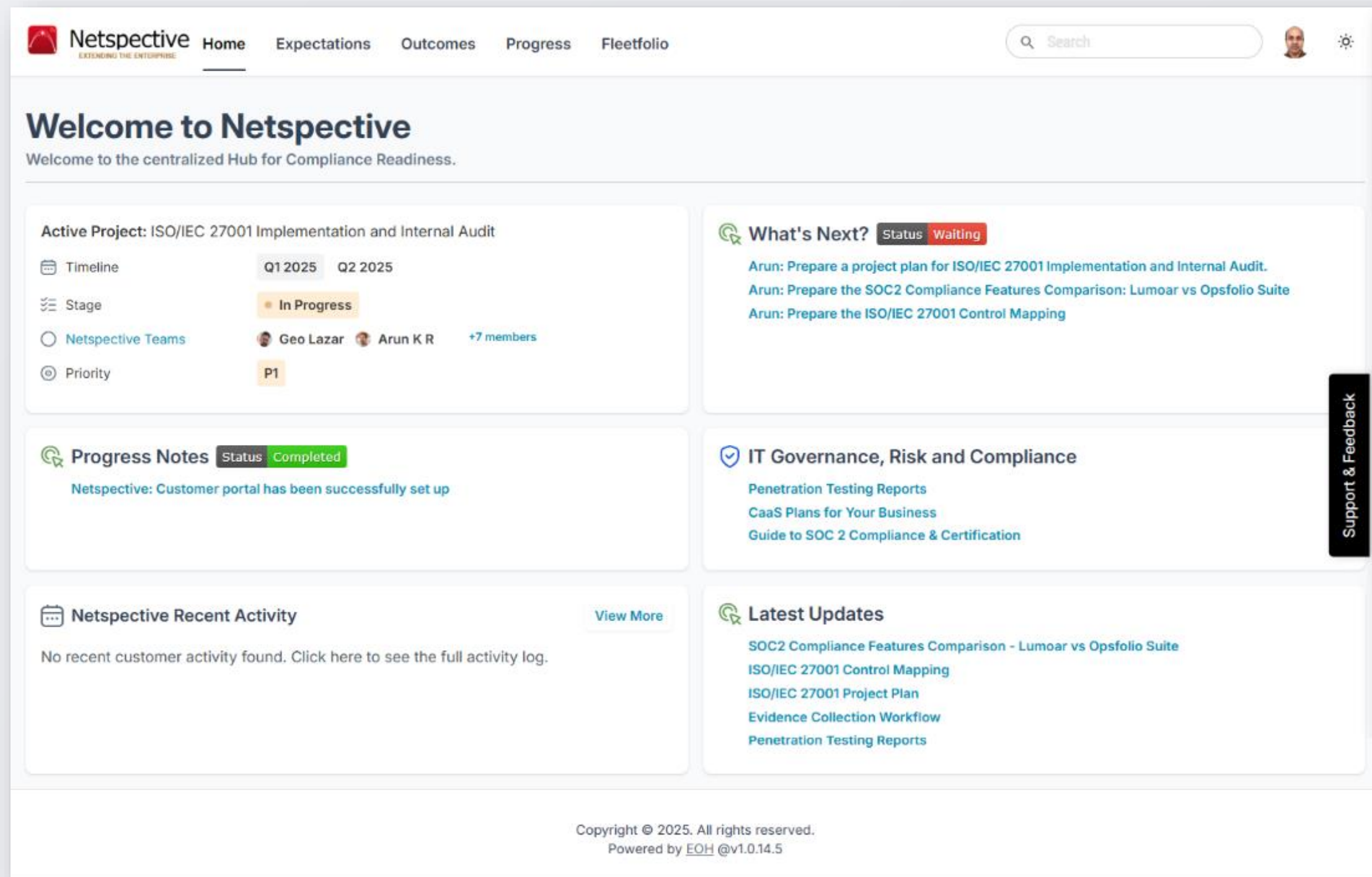
Automated Task Generation & Prioritization

- 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 meeting deadlines.

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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 documentation for you.
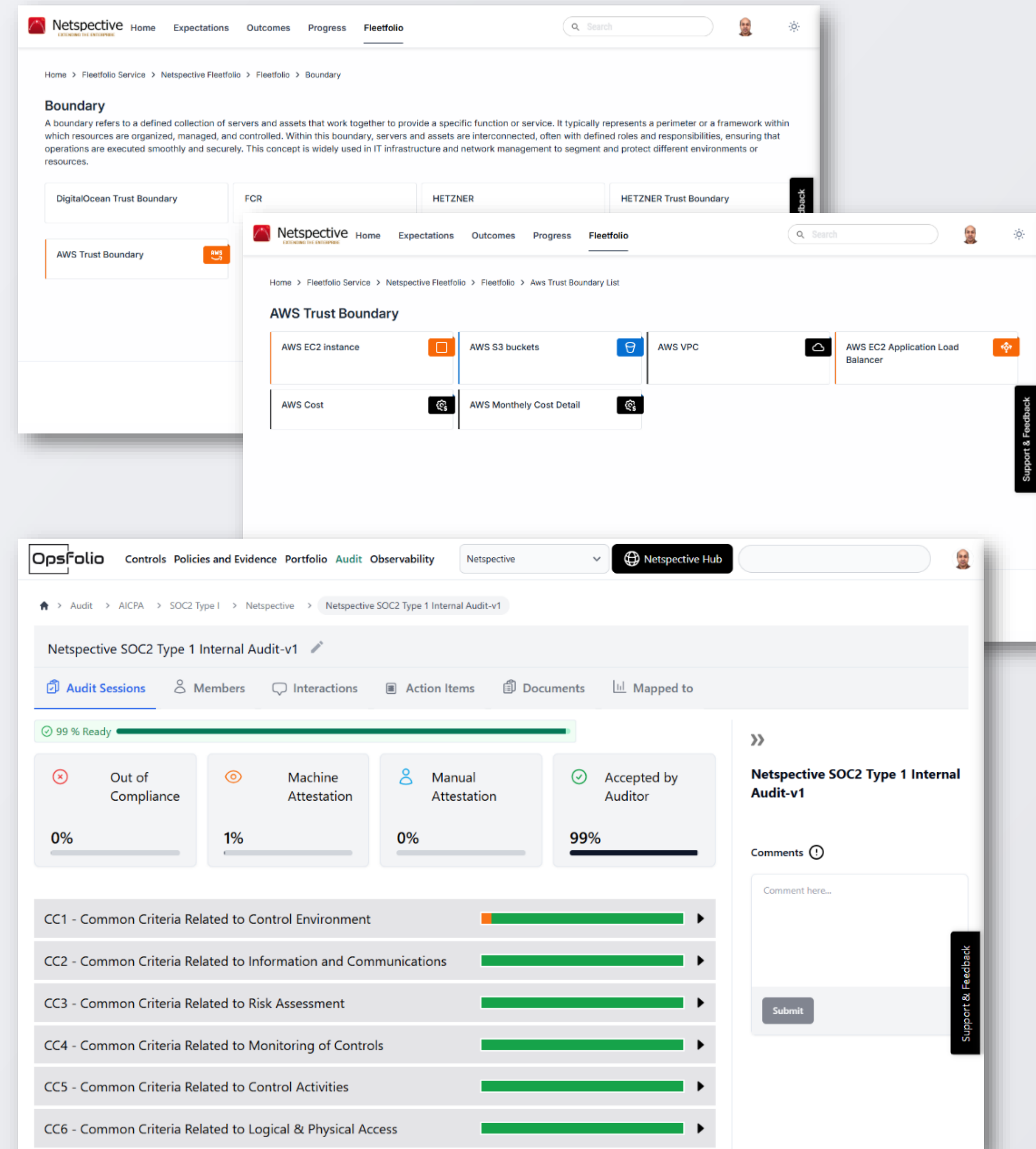
Continuous Monitoring & Alerts

- 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 for you.

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.
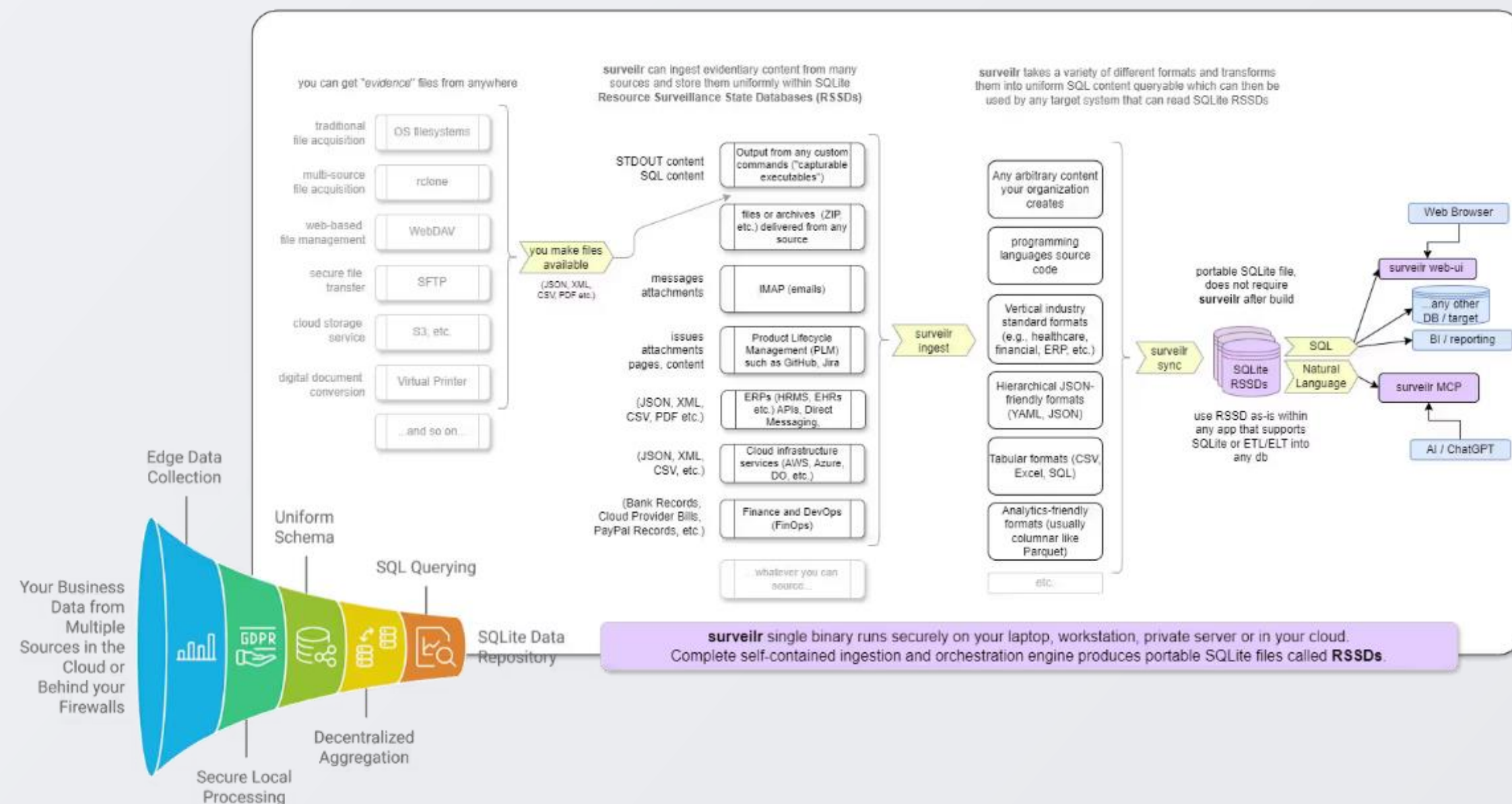
Seamless Integration with Federal Tools & Client Ecosystem

- 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 teams.

Our white glove "Done for You" model means we will manage all integrations, ensuring seamless synchronization with your existing tools and minimal effort required from your team.

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.
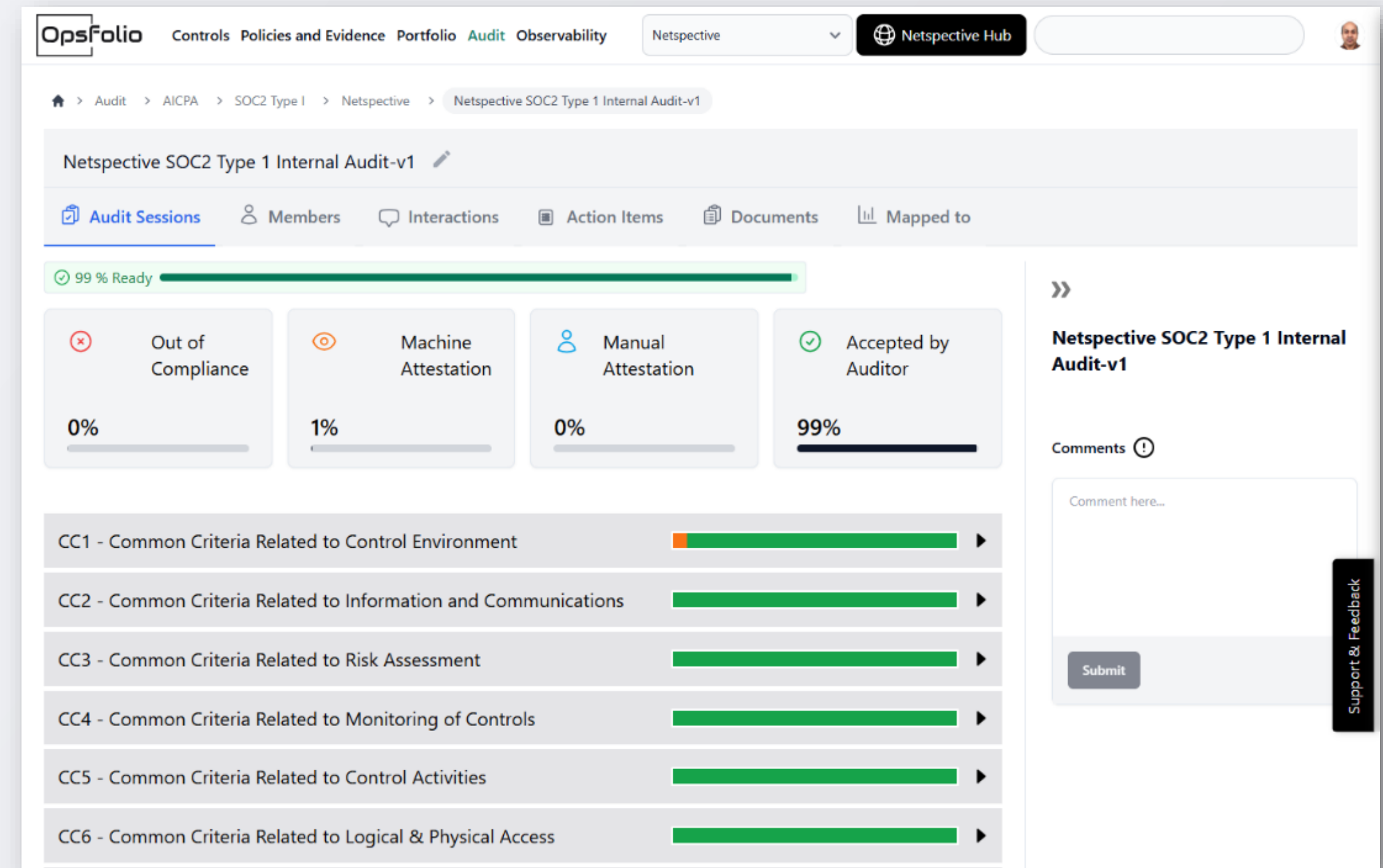
The Opsfolio Advantage: Human + AI Collaboration

- 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

1. **Initial Assessment:** Map ATO controls and assess current compliance posture.

2. **Automated Task Creation:** AI generates prioritized remediation tasks.

3. **Continuous Monitoring:** Real-time control status and alerts.

4. **Human Review:** Compliance experts review, coach, and validate evidence.

5. **Audit Preparation & Support:** Assist in final evidence compilation and auditor interactions.

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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CONTACT US

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