



*Transforming
government operating
environments through
innovative solutions.*

CAGE CODE: 65KF1 | UEI: G8NRKTDRGED3

OUR EXPERTISE

Cybersecurity Transformation: From threat detection to incident response to regulatory compliance assurance.

- ✓ Risk Management and Compliance
- ✓ FedRAMP and FISMA Compliance
- ✓ HIPAA Compliance
- ✓ PCI-DSS Compliance
- ✓ DevSecOps and Security Engineering
- ✓ CISA - Qualified High Value Assets (HVA) Assessor
- ✓ GSA - Highly Adaptive Cybersecurity Services (HACS)

Technology Transformation: Embrace the future with DelNovak's Technology Transformation solutions.

- ✓ Digital Transformation
- ✓ IT Modernization
- ✓ End Users Computing
- ✓ Data Management
- ✓ Cloud Infrastructure and Support Services
- ✓ Managed Security Services Provider (MSSP)
- ✓ Program and Project Management
- ✓ Program Improvement and Monitoring

DIFFERENTIATORS

- Department of Homeland Security Critical Infrastructure Certified Assessor
- Project Management and Cyber thought leadership
- Excellent Customer Satisfaction
- High Staff Retention Rate

WHO WE ARE

DelNovak, LLC is at the forefront of innovation, driving Cybersecurity and Technology Transformation that leads to Higher Performance for our clients. DelNovak supports the mission of its clients.



COMPANY INFORMATION

Technical Certifications:

- CISSP, CISM, CRISC, PMP, ITIL, DBA, MCITP, Azure, AWS, Red Hat, Microsoft, Cisco, Oracle

Contracting Vehicles:

- GSA 47QTCA20D00AJ
- 54151HACS - Highly Adaptive Cybersecurity Services (HACS)
- 54151S - IT Professional Services
- NASA SEWP (Partner)
- 8(a); GSA 8(a) STARS - Partner
- Reseller of DELL and Ingram Micro

Clients:

- Dept of Navy, Dept of Veterans Affairs, Dept of Labor, Dept of Interior

Business Certifications:

- SBA 8(a)
- HUBZone
- Small Disadvantaged Business

NAICS Codes:

- 541511 - Custom Computer Programming
- 541512 - Computer Systems Design
- 541519 - Other Computer Related Services

Accepts Credit Cards

PAST PERFORMANCE

- **Department of Interior (Peace Corps)**
HIPAA Security and Privacy Risk Assessment that addresses physical, technical, and administrative safeguards. Performed Privacy Threshold Analysis and Privacy Impact Assessment. Provided a comprehensive Security Risk Assessment Report with actionable remediation recommendations.
- **State of Texas Comptroller of Public Accounts**
NIST 800-53 Security Controls and IRS 1075 requirements compliance. General Support System (GSS) certification assessment. Provided remediation recommendation to senior leadership and assisted client in developing remediation Plan of Action & Milestones (POAMs).
- **DelNovak has used these Standards and Guidelines (Sample)**
National Institute of Standards and Technology (NIST) Special Publication 800 series; Center for Internet Security (CIS) 18; Homeland Security Act DHS (HSA); Federal Information Processing Standards (FIPS) Federal Information Security Modernization Act (FISMA); OMB Circulars; Department of Defense 8500, 8510, DoDI 3020; Presidential and Executive Orders; HIPAA and HiTECH Act PCI DSS Self-Assessment Questionnaires Risk and Gap Analysis Proprietary Automated Worksheets.
- **Department of the NAVY**
Subcontractor to Large Prime on a Department of Defense contract
Risk Management Framework DelNovak reviewed and analyzed the operational effectiveness of security controls and provided compliance output for a Cybersecurity Accreditation package in accordance with the Risk Management Framework (RMF) within eMASS.
- **Subcontractor to Large Prime on a Department of Veterans Affairs contract**
Title: Enterprise IT Services Support
Risk management, vulnerability assessments, and security engineering and architecture. DelNovak Led Authority to Operate (ATO) for Major Enterprise Applications on-prem and cloud hosted systems. Designed processes that assisted in managing and tracking ATO project activities across system enclaves with metrics that improved ATO/ATOC achievement rate by over 90%. FedRAMP security assessment and authorization programs that resulted in 4 major cloud hosted systems security certification and accreditation.
- **Metropolitan Atlanta Rapid Transit Authority**
Enterprise Cyber Security Program Development
Risk and Vulnerability Assessment. Third-Party Risk Assessment. PCI-DSS Annual Compliance Assessment Support. Penetration Testing and Threat Intelligence Support working with Department of Homeland Security and other government agencies. Resulted in government funding for critical infrastructure protection.

LEADERSHIP

Emmanuel Ogidigben, CISSP
Over 20 years of leadership and management level consultative experience leading enterprise IT and cyber security initiatives, programs, and risk management.
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Ayo Alaran, PMP
Operational excellence with over 20 years of experience delivering small to large scale projects.
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Ramon Thompson, CISSP
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