

GOVERNANCE, RISK & COMPLIANCE

Turn compliance into confidence.

ArtifexIT helps government, public-sector, and enterprise organizations build practical GRC programs that strengthen governance, reduce cyber risk, improve audit readiness, and sustain compliance without adding unnecessary operational complexity.

Request a GRC Readiness Conversation

Explore Capabilities



GRC built around your operating reality

From initial assessment to ongoing compliance maintenance, we align controls, policies, risk ownership, evidence, and executive reporting around the outcomes your organization needs.

- ✓ Governance framework and policy design
- ✓ Cyber risk, maturity, and gap assessments
- ✓ Compliance readiness and control mapping
- ✓ Business continuity and operational resilience
- ✓ Third-party risk and continuous compliance support

Reduce Risk Prioritize material gaps and create actionable remediation plans.	Improve Audit Readiness Organize controls, evidence, ownership, and documentation.	Strengthen Resilience Prepare for disruption with continuity and recovery planning.	Sustain Compliance Move from point-in-time readiness to ongoing governance.
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CORE GRC SERVICES

Governance that works. Risk you can see. Compliance you can prove.

Our GRC services combine strategic advisory, cybersecurity expertise, compliance program support, and managed operational assistance to help organizations build durable security and risk programs.

Governance & Program Design
Create clear accountability and a scalable operating model for security and compliance.

- Governance framework design
- Policies, standards, and procedures
- Control ownership and accountability
- Executive reporting and oversight

Cyber Risk & Maturity
Understand exposure, prioritize gaps, and turn risk findings into a measurable roadmap.

- Cyber risk assessments
- Control maturity evaluations
- Risk registers and treatment plans
- Third-party risk management

Compliance Readiness
Map requirements to practical controls and prepare your organization for audit and certification.

- Readiness and gap assessments
- Control framework mapping
- Evidence and audit preparation
- Remediation planning

Business Continuity & Resilience
Prepare the organization to continue critical operations through cyber and operational disruption.

- Business continuity planning
- Business impact analysis
- Disaster recovery strategy
- Crisis and recovery planning

Audit & Attestation Support
Build the management system, controls, and documentation needed for recognized assurance programs.

- ISO readiness support
- SOC 2 readiness and maintenance
- Internal audit preparation
- Certification maintenance

Managed GRC & Continuous Compliance
Maintain governance discipline after the initial project with scalable ongoing support.

- Control and evidence monitoring
- Policy lifecycle support
- Risk and remediation tracking
- Ongoing compliance support

FRAMEWORK & CERTIFICATION ALIGNMENT

Built to align with recognized standards.

NIST Cybersecurity Framework

ISO 27001

ISO 22301

ISO 42001

ISO 27701

SOC 2 Readiness

Third-Party Risk

Privacy & Security Controls

WHY ARTIFEXIT

Practical risk reduction—not compliance theater.

ArtifexIT brings a vendor-neutral, business-first approach to GRC. We connect security governance to operational priorities so controls are usable, risks are visible, and leadership has a clear path from assessment to sustained assurance.

- 01

Vendor-Neutral Advisory
Recommendations are driven by your requirements and risk profile—not product incentives.
- 02

Government & Enterprise Experience
Designed for organizations balancing mission, public trust, regulatory pressure, and limited internal capacity.
- 03

Integrated Delivery
Strategic GRC, cybersecurity consulting, audit readiness, and managed support through one partner.
- 04

AI Governance Expertise
Support for responsible AI governance and ISO 42001 readiness as organizations expand AI adoption.
- 05

Outcome-Focused Execution
Prioritized roadmaps, accountable remediation, and measurable progress rather than theoretical recommendations.

OUR APPROACH

A clear path from uncertainty to assurance.

Engagements are structured to create visibility quickly, prioritize the highest-value actions, and build a GRC operating model your organization can sustain.

STEP 01
Assess
Evaluate current controls, policies, risks, obligations, and maturity.

STEP 02
Align
Map business objectives and regulatory requirements to a practical target state.

STEP 03
Implement
Build policies, controls, ownership, processes, and remediation plans.

STEP 04
Prove
Prepare evidence, validate control operation, and support audit readiness.

STEP 05
Maintain
Continuously monitor, update, and improve the program as risk evolves.

START WITH VISIBILITY

Know where your GRC program stands—and what to do next.

Talk with ArtifexIT about a readiness assessment, framework alignment, audit preparation, third-party risk program, business continuity initiative, or ongoing managed GRC support.

Contact ArtifexIT

View Cybersecurity Services