

Governance programs

Put a working program around your controls.

PHANTOM - assessment and audit-readiness service line

Translate requirements into responsibilities, procedures, technical work and recurring evidence. Connect framework implementation experience with a program the customer can maintain and explain.

GOOD FIT Teams adopting security or quality frameworks, payment environments, and organizations handling CUI/CDI or export-controlled data.

Scope

Scope and requirements - Determine the governing contract, data, framework version and assessment route. Map the boundary and customer/provider responsibilities before selecting controls.

Program design - Establish policy ownership, risk decisions, objectives, training, change governance and management review. Build an SSP or applicability record appropriate to the selected framework.

Implementation support - Link procedures with access, endpoint, logging, segmentation, recovery and supplier controls. Track deficiencies with owners and dates.

Operating assurance - Schedule checks, organize evidence, rehearse interviews and test the controls in the agreed environment. Record limitations and residual risk for the authorized owner.

WHAT YOU RECEIVE

- Requirement/version and boundary worksheet
- Policy, risk and responsibility register
- SSP/applicability outline where required
- Control/evidence and remediation register
- Governance calendar and assessment-readiness review

CUSTOMER RESPONSIBILITIES

- Provide contracts, classification decisions and a program owner.
- Approve personnel, providers and residual risks.
- Retain authority for formal assertions, reporting and certification decisions.

ACCEPTANCE CHECKS

- Each selected requirement has an owner and evidence method.
- The boundary includes relevant suppliers and support tooling.
- Examine/interview/test work supports the recorded implementation status.
- Management reviews unresolved risk and corrective actions.

SCOPE BOUNDARIES

- Automatic certification, a QSA/C3PAO designation or an ATO
- Legal classification/export opinions
- A full licensed standard reproduced as a template
- Unscoped technology migrations or all remediation work

DELIVERY FLOW

SCOPE / DESIGN / IMPLEMENT / SUSTAIN