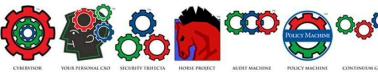


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## LAZARUS ALLIANCE IS PROACTIVE CYBER SECURITY IT AUDIT & COMPLIANCE - IT RISK ASSESSMENT & MANAGEMENT - IT GOVERNANCE & POLICIES



## With a Mix of IT Audit and Compliance Activities, IT Risk Assessment and Management, Governance and Policies and Cybervisor Services, Lazarus Alliance is enabling Organization to be Proactive in Cyber Security



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Interview conducted by: Lynn Fosse, Senior Editor CEOCFO Magazine

CEOCFO: Mr. Peters, the tagline on the Lazarus Alliance® site is Proactive Cyber Security. How are you able to be proactive effectively?

Mr. Peters: The primary thing is that it really involves doing things to eliminate problems before they become problems for the organization. We arrived at that situation by providing a very comprehensive mix of IT audit and compliance activities, IT risk assessment and management, governance and policies and Cybervisor services for our clients world-wide. As an audit and compliance organization we are accredited with various authorizations for the major industry standard assessments out there. For example, we are a FedRAMP 3PAO. There are actually only about forty organizations in the world with that designation. We performed the AICPA's SSAE 16 SOC 1, AT-101 SOC 2 assessments. We are a PCI QSA. We perform a multitude of NIST based assessments such as HIPAA and CJIS and a variety of others listed on our website that we assist our clients with. Within the realm of risk assessment activities; those are all about assessing risks that threaten a company's core business assets. Some of those threats are natural while others are adversarial. We assist with the identification of potential problems before they actually become problems protecting business value, customers, and shareholders.

Our advantage is very deep industry knowledge and experience, internationally awarded and recognized professionals who are all well credentialed... Cyber security, audit, compliance, and risk is a cyclical activity. The bad guys do not take breaks. They do not take holidays. They are always working to try to circumvent your controls to steal the essence of your company or do damage. We add tremendous value added because we remain vigilant for our clients around the world."- Michael Peters

## CEOCFO: Is there are particular point in time when a company would turn to you?

Mr. Peters: Again, along the same theme of proactive cyber security, just about all organizations have some sort of regulatory requirements that they are faced with, so there are cycles that they have to comply with. Therefore, ideally before things are due, but on an annual cycle that is definitely when organizations will retain us for services and