# Security and IT

### Keeping Information Secure

GrantSolutions participates in a wide range of federal and industry-leading programs to ensure services and capabilities meet the highest of information security standards available. To date, GrantSolutions has undergone more than 29 IT security audit engagements assessing more than 7,400 security controls; resulting in no critical weaknesses.

### A Top Priority

GrantSolutions utilizes the National Institute of Standards and Technology (NIST) and Department of Health and Human Services policy to drive down the cost of security system authorization to operate. Resulting in cost savings of $800,000 in tri-annual security authorization documentation and testing, and $250,000 for annual assessments. GrantSolutions stays on top of the latest changes by participating, since its inception, in the FedRAMP continual monitoring workgroup for Amazon Web Services.

### Cyber-Attack Protection and Prevention

To address NIST requirement 800-184, GrantSolutions developed a protection and prevention program to deal with known exploits. In FY18 GrantSolutions thwarted more than 150,000 cyber-attack attempts. The protection and prevention program also includes a series of tactical recovery plans to address newly emerging types of threats:

› Fraud committed by an internal resource
› A new or augmented exploit method that defeats the perimeter security
› A foreign state penetrates the system

### Meet All Policy Requirements

GrantSolutions has been certified Moderate Risk under FIPS 199 as a financial management system feeder. GrantSolutions maintains three annual assessments:

› The Federal information System Controls Audit Manual (FISCAM) CFO Assessment
› The OMB mandated A-123 Assessment
› The Statement of Standards for Attestation Engagements (SSAE 18) Assessment

**About GrantSolutions**

GrantSolutions provides products and services that help Federal agencies maximize the investment of their grant programs. GrantSolutions supports Partners throughout the full grants lifecycle—from pre-award planning through application, award, and closeout. Our software as a service (SaaS) offering delivers solutions for shared mission needs across agencies while incorporating unique business and regulatory processes for grant programs. Our mission is to provide comprehensive and cost-effective solutions for the national grants community.

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