

## Managed Services for FINANCE COMPLIANCE

The finance industry is heavily regulated because of the need to protect PII/PHI and Accounting Records for regulations such as NYDFS, GLBA, HIPAA and SOX.



### WHAT ARE THE PENALTIES FOR NON-COMPLIANCE?



Noncompliance could mean up to \$5 million in fines and up to 20 years in jail.

For financial organizations, it's not a choice to have cyber security protocols in place that prevent breaches and unauthorized access.

### ACCESS ONE CAN HELP YOU STAY COMPLIANT

Our IT security services help financial organizations protect PII/PHI and Accounting Records for SOX, GLBA, HIPAA and NYDFS. You can rely on us for:

- ✓ **NIST CSF** support to ensure you're meeting the necessary financial industry regulatory requirements for cybersecurity.
- ✓ **Risk Assessment** to ensure you're aware of areas where sensitive PHI/PII or Accounting Records may not be properly protected including supply chain risks.
- ✓ **Advanced Security Controls** that guarantee your security programs effectively reduce risk of advanced persistent threats (APTs).
- ✓ **Encryption** that keeps PHI/PII or Accounting Records guarded throughout the information lifecycle.
- ✓ **Data Loss Prevention** so access to sensitive PHI/PII or accounting records is limited to those employees who require it, thereby minimizing sensitive data exposure.
- ✓ **Compliance Reporting** that will help you monitor the status of your security and compliance efforts.

ALIGN WITH ACCESS ONE  
FOR COMPLIANCE

Financial organizations seeking to meet compliance with NYDFS, GLBA, HIPAA and SOX regulations can rely on Access One experts to protect sensitive PII/PHI and Accounting Records. **Get in touch** with us today to get started.