

POLICY AND PROCESS DEVELOPMENT

Governance documentation, written by experienced GRC professionals.

Security policies shouldn't live in dusty folders or mismatched PDFs nobody has opened since the last audit. We build, revise or formalize your governance, aligned to NIST CSF, ISO 27001, HIPAA and PCI DSS, by consultants who have sat through real audits.

POLICIES THAT WORK. PROCESSES THAT HOLD UP.



WHY DIGITALERA

GRC consultants

Written by experienced GRC professionals who have sat through audits.

Framework-aligned

NIST CSF, ISO 27001, HIPAA, PCI DSS and cyber insurance needs.

Fixed scope

Priced by policy count and depth, with no surprises.

Your team stays in control

Admin walkthroughs, documentation and hands-on training.

WHAT YOU CAN EXPECT

- Policies your organization actually follows
- Documentation an auditor or regulator will accept
- Alignment to NIST CSF, ISO 27001, HIPAA and PCI DSS
- Accountability assigned for each process
- A structured start, or a clean overhaul

WHAT YOU RECEIVE

- ✓ Custom policies and processes
- ✓ Gap assessment summary
- ✓ Cross-functional review notes
- ✓ Delivery-ready documentation

How it's scoped

Project-based and fixed-scope, priced by policy count and complexity. Choose starter, intermediate or custom bundles.

Right fit if your policies are outdated or inconsistent, or you're preparing for an audit, insurance renewal or ISO 27001.

Something else first if you need ongoing program ownership (vCISO), don't know what's missing yet (Skyrocket), or need only an IR plan (Incident Response).



Talk to an expert

digitaleragroup.com/contact/policy-process-management

Active incident? Certified responders answer 24/7, no retainer required.

CALL US: 1-786-621-8600