

# Governance, Risk and Compliance Solutions for Fintechs: New York State DFS 500

As an AWS Level 1 Managed Services Security provider, we demystify the complexity of running cloud operations in the highly regulated Fintech industry. We understand the importance of getting it right from the start, by providing the Data Governance capabilities and services to ensure you meet the NYS DFS 500 compliance requirements of today and in the future. Our AWS certified engineers and in-house legal and auditing teams are hardwired with a deep understanding of the services, tools and processes to ensure data governance structure and compliance are successfully achieved.

## Data Governance

### Frameworks in the Public Cloud

Auditing and certifications: NYS DFS 500. Our team of AWS certified engineers have significant experience creating the data governance capabilities that are foundational to reducing exposure and costs while running and managing your cloud operations

### Security Operations and Monitoring

Dedicated engineering support, certified dev-ops and cloud-ops teams available 24/7, to provide you with peace of mind. We provide ongoing monitoring, continuous scanning, incident reporting and both coverage and maintenance on endpoints in the network and the cloud. Testing includes: Vulnerability testing, Penn testing and daily alert tirage and forensics ar available

### Complimentary Consultation

We provide a **complimentary consultation to AWS customers** that includes audit, assessment and report. This audit and assessment will include up to 2 hours of complimentary services and partial automation for enabling continuous monitoring.

## Services

Digital Edge empowers Fintech companies, software vendors and financial service organizations with best practice data governance capabilities and services to to build and manage security and regulatory compliance standards in AWS. We do so by providing the foundation and readiness process that secures and automates compliance operations that will reduce exposure and costs.

## Process

Digital Edge has an in-house legal and auditing team that provides a step by step process for managing administrative security policies, settings, technology controls as well as mantaining security programs offering continuous compliance monitoring. To address the recent changes in New York State, DFS 500, our team of project managers deliver the services that comprise the tools and support to address your most complex problem while operating in the public cloud.

## Tools

Digital Edge leverages the best of breed automation tools using AWS and other partners such as, Sophos, and Fortinet. A few of the best of breed AWS tools we use are: AWS Code Pipeline, AWS Config, Security Hub, Audit Manager, Confomance Pack and AWS Control Tower.

"Digital Edge provides excellent technical and compliance services at reasonable pricing. They are always willing to think "outside the box" in order to find the best solutions for their clients"

- Joseph Gruna, SVP Information Technology, Numerix

## Getting it right from the start:

In today's competitive and evolving digital landscape you need a flexible foundational approach that can adapt to the evolving regulatory environment standards, policies and procedures.

## What can you expect working with us?

**Improved efficiencies** - An effective security operations team functions like a well-oiled machine. With the people, technology, frameworks, and processes in place to address security threats, you can reduce your time and focus on other key areas of your business.



**We optimize existing security technology** - Security tools require an investment beyond the initial capital expenditures for acquisition. You must spend time and effort to manage these tools and unlock their capabilities. We assess and analyze your existing security solutions and do our due diligence to make sure you and your team optimize the value from these investments.



**Continuous Improvement** - As a security driven operations team we look at the big picture to derive the strategic insights to help you improve and mature your overall security posture



## Security Assurance

Last but not least, our teams ensure you have the necessary security standards in place to protect from a cyberattack. No more worrying about an alert as we replace that with an overriding confidence that you and your team don't miss a critical issue day or night.



Founded in 1996 by Mike Petrov an industry veteran, currently at 65 employees Digital Edge has locations in New York, Dallas and globally in the Ukraine, India, Armenia, and Panama.

An example of our AWS Fintech customers are: Halo, Numerix, Fund Count and others, we also work with large financial service firms such as Oppenheimer, Sumitomo Bank, and more

**Contact us today @sales@digitaledge.net.**