

# Altor-GRC, Inc.

# **Capability Statement**

Cage Code: 8NPW7 UEI: ME5RUJ78DQ16 TRL 3 WOSB Certified

for Government Agencies

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## **Capability Statement**

https://altor-grc.com

Altor-GRC, Inc. was founded in 2020 as an expanded platform offering from the Build now at TRL8 Certino.com with clients in the global mobility industry by automating international payroll since 2017. We are seeking contracts for multi-country payrolls while building Altor<sup>GRC</sup>'s Data Enclave® Formulary which includes integrated Cyber Resiliency for ALL related risk topics from; end point, applications, integration to data storage. Current models are overly complicated with unknown gaps, duplication and silo-ed. Yet due to the Altor approach configuration and accountability becomes simplistic. This affords Altor<sup>GRC</sup> the ability to structure and define its own growth road map in a very predictable criteria driven process that is agnostic. It's about the data NOT the systems.

Altor-GRC, Inc. is integration based with benchmarked 3<sup>rd</sup> party options so that a client's enterprise has aligned accountabilities, in the entire supply chain via our Enclave Union™.

### **Core Competencies**

#### **Products**

- ➤ Altor<sup>GRC</sup>'s Data Enclave® Formulary Adoption
- Automated Multi-Country Payroll

### **Analytics Portal Services**

- Consolidated Risk Framework (CRF) decision Portal
- CRF assessment Portal
- Expert Advisors
- Change Guidance for either incremental or fundamental change

#### Services

- Third Party Risk Management (TPRM)
- > CMMC Readiness Assessment
- > ISO 9001 Delivery Management
- > IT Modernization/Innovation/Migration Uplift
- Process Management Integration
- Data Restructure Automation
- Data Solution Architecture and Design
- Guided Implementation
- Ask the Expert(s) Advisors
- Road Map Definitions

### **Differentiators**

- Industry, Application and Data Agnostic
- Business to Business (B2B)
- Track Record for Ontime within Budget
- > Federated, Geo Spatial, ACID
- Integrated Cyber Resiliency Controls
- Reduction of Security and Privacy Vendors by ~80%+
- > >40% IT budget reduction & audit costs
- Vendor, Stds, DPLs Management
- Reduction or elimination of data warehouses, lakes, marts
- Cyber Resiliency thru a fully integrated solution covering; endpoints, applications, on-premise, hybrid cloud, multi cloud, data sovereignty, Business Enterprise topics
- Subrogated Liability Model w/accountability
- Proactive security and privacy; alerts, change updates and related controls

## **Primary NAICs & PSCs**

**514512:** Computer Systems Design Services

**541214:** Payroll Services (Multi-Country TRL8)

**518210:** Data Processing, Hosting and Related Services

**541519:** Other Computer Related Services

**541611:** Admin Mgt & General Mgt Consulting Services

**541511**: Custom Computer Programming Services

DA01, DA10, DB01, DB02, DB10, DC01, DC10, DD01, DF01, DF10, DG01, DG10, DH01, DH10, DJ01, DJ10, DK01, DK10, R702, R408, R410, U012, B529, B544, B513,

#### **Past Performance**

While commercial efforts are ongoing for multi-Country payrol Altor early client onboarding, current status is pre-government agency engagement with credit card capability.

Cynthia Hennig
POC: Gov, Business, non-Profit

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B505, B506

