

How do you know if your government agency needs MOAT (Managed Ongoing Awareness and Trust)?

Ethics and Reputation

In light of the current economic conditions, has your organization taken steps to engage your employees and promote a culture of trust and accountability?

Identity Theft/Information Assurance

Has your agency taken steps to ensure privacy and confidentiality of your customer's personal identifiable information?

Does your agency review and update privacy policies as changes in legal requirements are made?

GAO and IG Audits/Examinations

Upon an auditor's request, does your organization have documentation of all internal controls, policies, procedures and plans with respect to your regulatory obligations?

Does your organization have policies and procedures regarding data retention and destruction and can you demonstrate that everyone knows, understands and follows them?

Regulatory Compliance

Has your organization inventoried what regulations you must be in compliance with (HIPAA, FISMA, GLBA, SEC, Patriot Act, National Response Framework, etc)?

How does your organization track and monitor compliance on an ongoing basis?

Legal Due Diligence

Have all employees, contractors and temporary employees acknowledged acceptable usage, employment, discrimination, harassment and other human resources obligations to help prevent law suits, fines and wrongful termination settlements?

Continuity of Operations/Preventing Katrina-like Responses

Does your organization have documentation to demonstrate Pandemic Flu plans and procedures have been updated and communicated to all appropriate personnel? Do you have guidelines in place for mobile workers in the event of a pandemic incident?

Does your organization have a documented, proactive crisis communications plan and trained resources to execute all phases of the communications plan?

Vendor/Contractor Management

What legal rules apply to the information and data that is kept or handled by vendors, partners and other third-parties?

Do your third-party service providers meet the standards and execute required controls for information security and data protection?

Workplace Violence

Do all employees understand their responsibilities for preventing workplace violence and are consequences clearly defined?

Does your organization have a confidential online reporting system so employees can quickly and easily report suspicious incidents, threats and risks?

To see how Awareity's services can help you make an extraordinary impact on your government agency's immediate and long-term results and successes, contact Awareity at info@awareity.com