# Compliance as a Service (CaaS) Governance, Risk, & Compliance

City Council Regular Session

June 17th, 2024

# Compliance as a Service (CaaS) Governance, Risk, & Compliance

BTX-IT is planning to implement a cloud-based Compliance as a Service (CaaS) solution.

This will enhance our Governance, Risk, and Compliance (GRC) posture.

It will align the City with the recognized NIST security Framework.

# Compliance as a Service (CaaS) Governance, Risk, & Compliance

To better align our cyber security posture, we will be working with ThinkGard on sending out Surveys and holding meetings to get information from various departments.

These meetings will allow us to work on integrating governance, risk management, and compliance functions into each department's processes.

This will provide a structured approach that aligns BTX-IT with the City's objectives, effectively manages risk, and meets compliance requirements.

# Compliance as a Service (CaaS) Governance, Risk, & Compliance

This CaaS solution will empower the City to prevent and respond to compliance violations, data breaches, and audits.

It will foster continuous collaboration between BTX-IT and all City Departments leading to improved strategic risk response.

The software will support us in adhering to compliance requirements for PCI, HIPAA, and CJIS, enabling us to adapt to changes in these areas as they arise
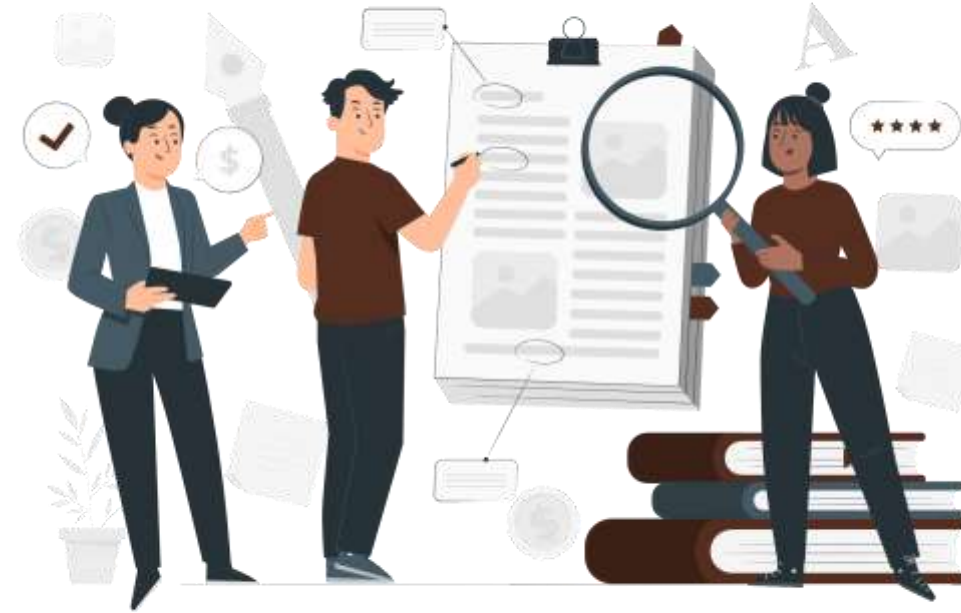
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The Software and Subscription  will assist in developing the necessary policies and procedures to maintain compliance.

It will ensure a comprehensive and structured approach to governance, risk management, and compliance across the City.

Implementing this framework could help reduce our cybersecurity insurance premiums and position us to apply for higher tiers of insurance coverage, further enhancing our overall security posture.

# Compliance as a Service (CaaS) Governance, Risk, & Compliance

**Staff Recommendation:**

Approval of a contract with ThinkGard to Compliance as a Service (CaaS), and three years of subscription services through a cooperative purchase agreement with TIPS Contract in an amount of $84,250.00

# Questions / Comments