

# Organizational Authority & Governance

## Control Satisfaction Matrix

Standard	Category	Controls Satisfied	800-53r4 Controls	ISO/SEC 27001	Audit Controls
NIST 800-171	Governance	N/A	N/A	N/A	

## Major Document History

Date	Comment	Who
5/1/2019	Initial Doc	Tharp
8/13/2019	Satisfaction Matrix	Tharp
8/29/2019	Copied Content For IS-1 SOC submission	Tharp
10/6/2021	Policy's Reviewed for Audit	Tharp

## Business Structure

**DLZP Group** is a Limited Liability Company, Headquartered in Richmond Tx

## Integrity & Ethics

The Directors and Executives of DLZP Group aspire to and demonstrate standards of ethics and integrity consistent with professional norms in American business environments. Chief among these standards is a commitment to honesty in interactions with and among managers, directors, employees, contractors, and our valued customers.

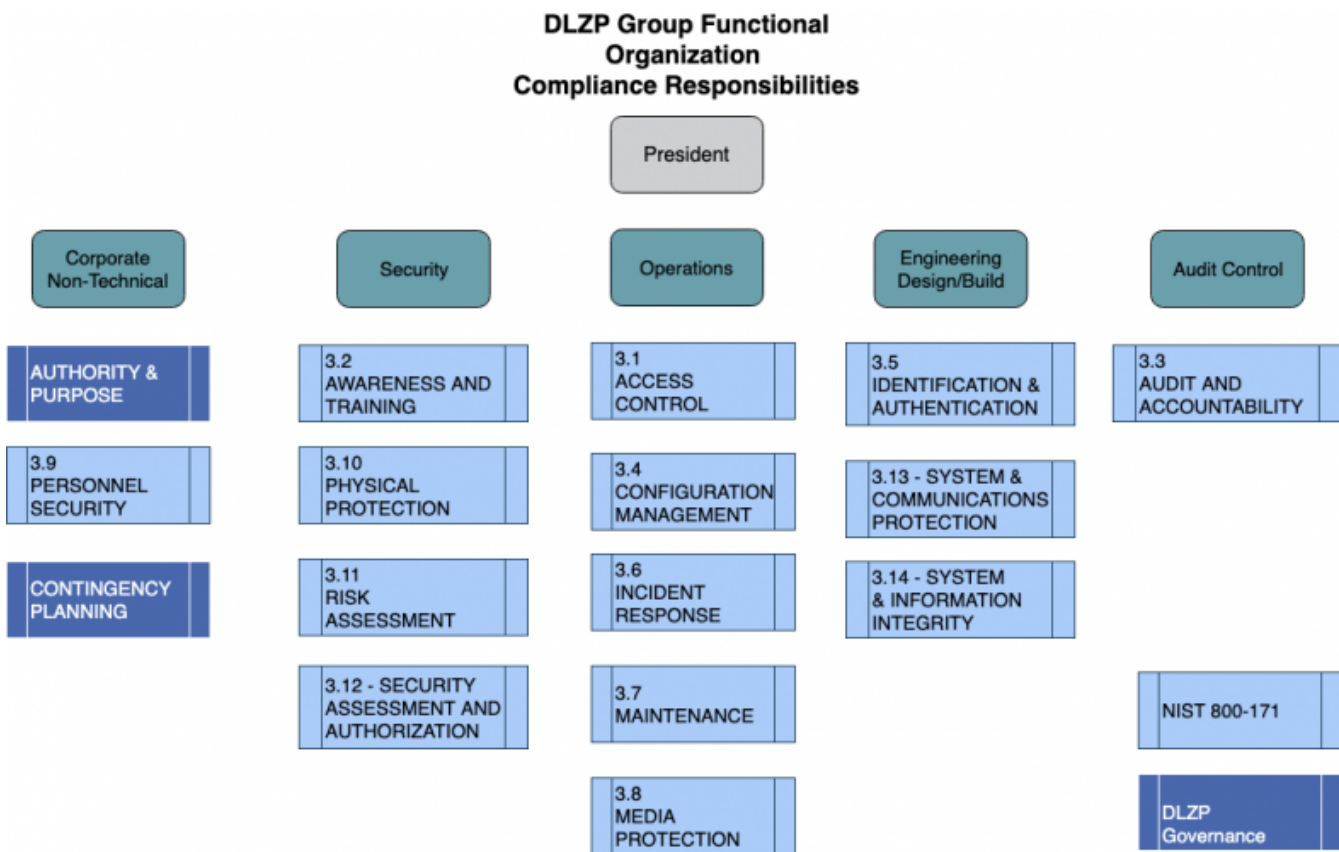
## Business Segment

DLZP Group is a for-profit company that provides Software Development, Cloud Hosting, Migrations and PeopleSoft ERP Solutions Support as its principle businesses. We also provide Specialty Consulting and Security Services. We are responsible for hosting or caring for other entity data systems and data. Therefore, we must maintain the highest standards of IT and Data Governance to protect entity data assets and from both internal and external data corruptions or breaches within our domain of control.

Accordingly, we have implemented internal processes and practices across our functional teams Fig 1., Table 1. and business delivery processes Fig 3.

## Functional Organization Alignment

**FIG 1**



**Management Objectives**

Work is distributed to each division via Objectives set by our respective division lead, in collaboration with our President.

**Corporate Non-Technical**

Provides back-office and sales support for DLZP Group. Our Human Resources team is responsible for the vetting of full-time employees and contractors.

**Security - CISO**

Provides foundational security policies and processes, tracks vulnerabilities and is a vital part of any necessary security response. This team also provides consulting and other special security services to our clients.

**Operations**

Provides day-to-day oversight, management and maintenance of our client hosted cloud environments as well as the data systems DLZP Group maintains to support its business.

## Engineering

Provides the design, build, and implementation services for all new client environments. DLZP Cloud solutions are built with code, this team ensure that security practices and configurations are built into our solutions.

## Audit Control

DLZP uses AWS best practices, peer review, testing and we implement the appropriate security monitoring and management services to ensure control of our implementations. Third party auditors will be hired validate the strength of our processes.

## Authority and Accountability

DLZP Group chooses to use the NIST 800-53 rev.4 framework as its reference to validate and improve our internal processes. This is required for the management of all Federal Information systems and it is becoming the de facto standard that most non-federal public entities as well as many private businesses are using as their security framework.

Our Security Team has done an extensive review of that framework and aligned the controls within the various NIST Control Families to our functional organization. Our President then holds our functional team owners accountable for ensuring compliance to the controls mapped to their organizations. Security is crucial to maintain our integrity as well as customer trust. Therefore, team members are encouraged and expected to raise any security red-flag they observe. Those changes would then be documented and tracked via task or incident in our Zoho Project system. Specifically in the DLZP Internal - Admin Project.

**Table 1 - Compliance Framework Mapping**

<b>Division</b>	<b>SECURITY REQUIREMENTS</b>
Operations	3.1 ACCESS CONTROL
Security	3.2 AWARENESS AND TRAINING
Audit Control	3.3 AUDIT AND ACCOUNTABILITY
Operations	3.4 CONFIGURATION MANAGEMENT
Engineering	3.5 IDENTIFICATION AND AUTHENTICATION
Operations	3.6 INCIDENT RESPONSE
Operations	3.7 MAINTENANCE
Corporate	3.8 MEDIA PROTECTION
Corporate	3.9 PERSONNEL SECURITY see HR Policies
Corporate	3.10 PHYSICAL PROTECTION
Security	3.11 RISK ASSESSMENT
Security	3.12 SECURITY ASSESSMENT
Engineering	3.13 SYSTEM AND COMMUNICATIONS PROTECTION
Engineering	3.14 SYSTEM AND INFORMATION INTEGRITY

As we drill deeper into the actual NIST controls we parsed them further into policies, infrastructure

controls, configuration items and logging/monitoring.

- Policies – address Organizational Standards and Processes based on Industry Accountability Norms
- Infrastructure Controls – are broad standards and/or tools that manage the technology environment
- Configuration Items – are applied at the system and application level
- Logging/Monitoring – builds in control and provides the meta data to maintain standards compliance

By examining these additional sub-groups we are able to build cogent and precise patterns to align our business and security processes and methods to the NIST Framework. As well as the software code used to build cloud environments whether it be for internal use or application hosting services for our clients.

### Delivery of Services

Fig 3



From:  
<https://wiki.cloud.dlzpgroup.com/> -

Permanent link:  
<https://wiki.cloud.dlzpgroup.com/doku.php?id=corpgov:orgauthority>

Last update: **2021/10/07 16:10**

