

The logo features a green arch over the letters 'PYA' in a bold, blue, sans-serif font. To the right of 'PYA', the word 'Overwatch' is written in a grey, sans-serif font.

# PYA Overwatch

*WHEN SWIMMING WITH SHARKS,  
IT'S BEST TO HAVE A PLAN*



# RISK IS EVERYWHERE

With expertise in Healthcare, Banking, Legal, and Title and Escrow industries, PYA's IT Advisory team is your first line of defense. Under the direction of former CIO, CTO, and Compliance Officer Barry Mathis, our team works to diagnose IT risks to mitigate regulatory, financial, and reputational dangers. PYA's comprehensive risk management program, **Overwatch**, addresses all elements of IT infrastructure, process assessments, data governance, and risk management. To assist in maintaining a low-risk environment, the program provides customized tools and on-going education to prepare your organization to navigate all manner of risks. Our multi-phase, tailored approach improves the effectiveness of core business functions. Although designed for large, complex systems, Overwatch may also be effectively scaled to small, independent systems.

## ASSESS

Enterprise-Wide IT Assessment and Analysis for Risk Profile and Risk Management Plan Development

## ANALYZE

Privacy and Security Risk Analysis: HIPAA, AICPA, NIST, the SANS Institute, and HITRUST

## MONITOR

Building and Administering Customized Education Curricula, Mitigation Management Assistance, and Risk-Awareness Testing

# OVERWATCH



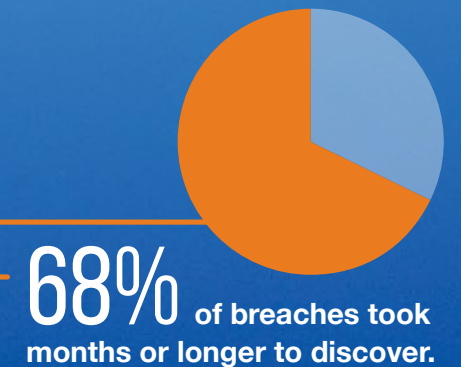
As a HITRUST CSF® Approved Assessor, PYA is among a select group of consulting firms authorized to perform HITRUST® Validated Assessments in accordance with HITRUST's certifiable information security framework that addresses a multitude of security, privacy, and regulatory challenges. PYA is one of an elite group of CPA firms worldwide that can provide HITRUST® Certified Assessments combined with American Institute of Certified Public Accountants SOC 2® audit reports.

“PYA's IT advisory team is efficient at assessing IT application & infrastructure risk, vulnerabilities, and processes that create unwanted exposure. This type of high-level experience helped us preserve our time and resources.

- Sam Cooks, CISO  
St. Barnabas Healthcare  
New York, NY

“The best defense against cyber-adversaries is a culture of cybersecurity within an organization... Ultimately, the entire staff and leadership of an organization should be considered part of the information security department.

- John Riggi, Senior Adviser for Cybersecurity and Risk for the American Hospital Association, formerly with FBI



- Verizon 2018 Data Breach Investigations Report



**Barry Mathis**  
Principal  
IT Advisory Services



**Shannon Sumner**  
Principal  
Compliance Advisory  
Services



**Lori Foley**  
Principal  
Compliance Advisory  
Services

## WHAT WE BELIEVE

PYA believes that business, compliance, and information technology too often are treated as separate advisory engagements. Our understanding of business and its relationship with technology ensures we can assist clients with critical compliance and technology decisions that yield the maximum benefit for the entire organization. Our goal is to help increase efficiencies while continuously reducing risks.



[www.PYAPC.com](http://www.PYAPC.com)

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