



// WHO WE ARE

Governance, Risk & Compliance (GRC)

Build programs that survive audits. And everything else.

Six Link Solutions builds structured, defensible GRC programs aligned to federal mandates, industry frameworks, and agency-specific requirements. We help organizations manage risk proactively, maintain compliance continuously, and demonstrate accountability at every level.

CORE COMPETENCIES

- ✓ **Enterprise Risk Management**
ERM framework design, risk register development, and continuous risk monitoring.
- ✓ **Regulatory Compliance**
Gap analysis, compliance program design, and ongoing monitoring against requirements.
- ✓ **Audit Readiness**
Pre-audit preparation, evidence collection, finding remediation, and CAP management.
- ✓ **Security Program Dev.**
NIST CSF, CMMC, ISO 27001, SOC 2 — program design and compliance readiness.
- ✓ **Internal Controls**
Control design, testing, self-assessment facilitation, and remediation tracking.
- ✓ **Policy & Procedure Dev.**
Policy frameworks, SOPs, and procedure libraries aligned to regulations and standards.
- ✓ **Third-Party Risk**
Vendor risk assessments, supply chain reviews, and third-party monitoring programs.
- ✓ **Governance Framework Design**
Board-level governance structures, committee charters, and accountability frameworks.

WHY SIX LINK SOLUTIONS

- ◆ Framework experience: NIST CSF, NIST 800-171, CMMC, ISO 27001, ISO 22301, CIS Controls, SOC 1 & 2, FISMA.
- ◆ GRC is not a service line at Six Link — it is the operating mindset embedded in every engagement we deliver.
- ◆ Senior advisors with hands-on compliance program experience across federal, healthcare, and defense sectors.

PAST PERFORMANCE

CLIENT	SERVICE	STATUS
Federal Agency (TBD)	Enterprise Risk Management & Compliance Reviews	Pursuing
State Agency (TBD)	Internal Controls & Audit Readiness Support	Pursuing
Founding Team Experience	Policy Development & Regulatory Compliance Programs	Confidential

NAICS CODES

541611 · 541618 · 541690

CONTRACT VEHICLES

SAM.gov Registered · GSA Schedule (Pursuing) · FL DMS (Pursuing)

SET-ASIDES

SDVOSB (Pursuing) · VOSB (Pursuing) · SBA Small Business

POINT OF CONTACT

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