



GREEN MONSTER GRC, LLC.

Capability Statement

Cage: 9XD71 | UEI: E38GXJPLBXB4 | DUNS: 132512238

SBA Certified Service Disabled Veteran Owned Small Business

- Governance
- Risk Management
- Compliance
- Cybersecurity
- Privacy

About Green Monster GRC

We seek to enhance our client's organizational success through improved GRC execution. Our personnel believe in continuous improvement, for our clients, our own company, and individually. Our personnel constantly seek professional development to enhance value to our clients.

Past Performance

Bureau of Reclamation (subcontractor) – 09/01/2023-04/19/2024

Provided assessments for Critical Infrastructure at the Bureau of Reclamation Upper Colorado Region for the IT organization to include: Cybersecurity, Industrial Control and Supervisory Control and Data Acquisitions Systems, and Help Desk Operations.

Postal Regulatory Commission (subcontractor) – 07/11/2023-07/10/2024

Provided technical support to assist in standing up a New CFO organization at the Postal Regulatory Commission and support Financial Policy Development.

Contact

Erik Knutilla, President

Email: Eknutilla@greenmonstergrc.com

Phone: 703.209.2727

Address: 250 K ST NE, Ste 218,
Washington DC 20002

Web: <https://greenmonstergrc.com>

Core Competencies

- **Governance**
 - Mission, Vision, Values, Strategic Goals and Objectives
 - Organizational Change Management
 - Project Management, Dashboards, Transparent Communications, and Reporting
 - Ethics and Integrity Policy Development and Training
 - Fraud Prevention
- **Risk Management**
 - Defining Risk Appetite and Tolerance
 - Risk Assessments (Financial, Reputation, Legal/Regulatory, Information Technology)
 - Risk Treatment and Mitigation
 - Cybersecurity Services
 - Policy
 - Plan of Action and Milestones (POA&M)
 - Control Assessment, Development, and Implementation
- **Compliance**
 - Framework Development
 - Maturity Model Assessments
 - Privacy Standards Development and Assessments
 - Security Standards Development and Assessments
 - Financial Compliance

Differentiators

Highly Certified Personnel in Relevant Disciplines to include:

- Certified Information Systems Security Professional (CISSP)
- Certified in Risk and Information Systems Control (CRISC)
- Certified Fraud Examiner (CFE)
- Project Management Professional (PMP)

NAICS Codes:

518210 – Computing Infrastructure Providers, Data Processing, Web Hosting, and Related Services

541512 – Computer Systems Design Services

541519 – Other Computer Related Services

541611 – Administrative Management & General Management Consulting Services

541618 – Other Management Consulting Services

541990 – All Other Professional, Scientific, and Technical Services

611430 – Professional and Management Development Training

Contracting With Green Monster GRC:

- SDVOSB Set-Asides & Sole Source
- Simplified Acquisitions
- Micro-Purchases
- Subcontractor to other businesses on GSA MAS

Key Clients:

