



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. We provide expertise at the nexus of Fraud, Cybersecurity, and Risk Management.

Past Performance

DivIHN Integration – 04/01/26-07/01/2026

Provided Cybersecurity Maturity Model Certification services and POA&M expertise during assessment. Company received certification from a Certified 3rd Party Assessment Organization (C3PAO) as a result of this effort.

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.

Contact

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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 including CMMC
 - 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:

*541519 – Other Computer Related Services – Primary NAICS
518210 – Computing Infrastructure Providers, Data Processing, Web Hosting, and Related Services
541512 – Computer Systems Design Services
541611 – Administrative Management and 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

Clients:

