

## Regulatory and Corporate Compliance

Today's executives have more concerns than their predecessors ever had. Not only must they be concerned with revenue growth, profitability, competitor threats, but also meeting the strict requirements of governance and regulatory compliance. These regulations touch almost every area of business operations, yet all have common threads through IT systems compliance and performance.

Costs for meeting compliance requirements impact all projects and extend implementation timing. Well managed organizations gain benefits from increased compliance - rigor, discipline, standards, and control that drive performance and benefits.

### How can you meet the requirements and gain benefits from regulatory compliance?

Deer Park Group brings knowledge of compliance, regulatory plans and filings with unparalleled experience in IT operations and processes. Our mission is to help clients make more informed decisions that improve program effectiveness, reduce risk and improve overall business quality while achieving regulatory compliance.

Deer Park Group's familiarity and understanding with this area is broad and extensive. Our experience includes:

- Developing plans and certifications within IT ensuring compliance in areas of:
  - Healthcare (HIPPA)
  - Banking (FDIC, state regulators)
  - Corporate (Sarbanes-Oxley)
- Personal Confidential Information
  - Remediation of unencrypted process steps (Gramm Leach Biley and California SR 1386)
  - Development of Incidence Response Plans
- Governance of all business process including:
  - IT process management
  - Financial Internal Controls
- Disaster Recovery and Business Continuity (Sarbanes Oxley)

## DEER PARK GROUP SOLUTIONS

- **Strategic Planning**
- **Project & Program Leadership**
- **Governance and Regulatory Compliance**
- **Succession Planning & Interim Leadership**
- **Board Advisory**
- **Business & IT Alignment**
- **Business Intelligence**

Our Associates have assisted clients manage regulatory compliance from program process identification and development through compliance review and recommendations.

Whether you have questions on meeting compliance regulations from the ground up or addressing process weaknesses or need independent review to increase the effectiveness of the program we can help. We have accomplished this with cost effective plans to increase the effectiveness of general management practices and reduce on going cost of meeting the regulatory burden.

For more information about our Regulatory and Corporate Compliance solution services, call 847-431-8349 or email us at [Info@DeerParkInc.com](mailto:Info@DeerParkInc.com)