



General Certification  
& Auditing Services

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*GCAS, Inc. is a fully qualified 3rd Party Auditing company (3PAO) affiliated with multiple Accreditation Bodies (AB) for different Standards including ISO, CMMI, FedRAMP, Financial Services, and Cybersecurity Standards.*

### **GCAS service components include:**

- Document Audit
- Readiness Review Audit
- Evidence-based Implementation Audit
- Interviews
- Preliminary Findings
- Final Findings
- Audit and Appraisal Reports

### **Following are the Certification Service components of DevSecFinOps TM Model:**

#### **ISO Track**

- ISO 9000: Enterprise based Quality Management System (QMS)
- ISO 20000: IT Service Management System (ITSM)
- ISO 27000: Information Security Management System (ISMS)
- ISO 14000: Environmental Management System (EMS)
- ISO 45000: Occupational Health and Safety System (OHSS)
- ISO 13485: Medical Device Manufacturing System
- ISO 17065: Standard for certification of Processes, Products, and Services (Not Standards)

#### **CMMI Track**

- CMMI Dev; Rev 2: (Maturity Level 1 to 5) Project Development and Performance Improvement Model.
- CMMI SVC; Rev 2: (Maturity Level 1 to 5) Project Service Delivery and Performance Improvement Model.

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**Financial Performance Improvement Model Components under ISO 17065 include:**

- EVMS
- Approved Cost Estimating System
- Approved Purchasing System
- Approved Cost Accounting System

**Emerging Technologies certified under ISO 17065 include:**

Advanced Quantum Computing, Artificial Intelligence, Automation Technology, Distributed Ledger Technology, Edge Computing, Immersive Technology, and Composite Process Group.

**Service Organizations Performance Improvement with Internal Controls include:**

SOC 1, SOC 2, SOC for Cybersecurity, SOC for Supply Chain, Hybrid SOC with ISO 27000, and Hybrid SOC with IPMDAR

**Cybersecurity Standards**

Cybersecurity Standards include a combination of Information Security Requirements for the internal environment within the Organization through ISO 27000 and the Cyber environment through NIST 800-171 Standards to meet Government Regulations related to National Security for Supply Chain and other Agency-specific requirements.

