

Vaco's team of experts can help.

We help companies navigate complex regulatory environments while providing Operational, Information Technology, and Information Security risk management solutions. Led by Eric Chan, our practice is built to provide customizable solutions across a wide array of disciplines within an Integrated Risk Management (IRM) model.

Customizable Solutions

ENTERPRISE RISK MANAGEMENT FRAMEWORKS AND PROGRAMS

Implementation of comprehensive ERM Frameworks and methodologies in accordance with industry best practices, standards, and regulatory expectations. Regulatory compliance program implementation and compliance gap assessment expertise, including: SOX, AML/BSA/OFAC/US Patriot Act, Privacy and GDPR, CCAR/DFAST, HIPAA, NIST, GDPR, etc. And also, Regulatory Compliance Management & Automation.

RISK COMPLIANCE CONTROL ASSESSMENT PROGRAMS

We can help to implement end-to-end risk assessment programs for all business lines and risk management functions including GRC Frameworks and Technical Solutions, Internal Audit framework, design, best practices, and quality assessment.

INTERIM ISO & SENIOR AUDIT MANAGEMENT

Subject Matter Expertise to fill interim ISO and Senior Management Roles with minimal transition.

CYBERSECURITY RISK ASSESSMENTS, PROFILING, AND THREAT ANALYSIS

Implementation of Comprehensive Data Privacy & Data Protection Programs Information Security Governance Program Implementation Incident Response & Threat Intelligence Information Security Compliance & Gap Assessments

BUSINESS CONTINUITY & DISASTER RECOVERY

We are capable of Framework Design, Implementation, Best Practices and Quality Assessment.

METHODOLOGY & APPROACH

At Vaco, we understand that every client has unique risk management needs and we take the time to establish trusting relationships so we can thoroughly understand all factors impacting corporate risk. This unique differentiator combined with our highly skilled team of subject matter experts allows us to implement comprehensive and sustainable Operational, IT, and IS risk management solutions. Our Enterprise, IT, and Cybersecurity Risk Management experts have over 20+ years of experience within all three lines of defense, offering a variety of risk management solutions.