

On The Go Innovative National Consortium

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Capability Statement

On The Go is a *minority woman-owned small business, DBE* that provides IT services to businesses. On The Go provides advisory and Cybersecurity services that will ensure company data/networks are secured.

What sets On The Go apart from the competition?

On The Go provides a broad range of Cybersecurity services from cloud design software services, vulnerability scanning, penetration testing, Security Program, policy and governance, secure AI and Application Development, DevSecOps, migrations, cloud services, project and quality management, governance, compliance and risk as well as for cloud or on-premise systems. On The Go's expertise is to several industries ranging from utilities, banks, healthcare and government.

Services Offered:

Develop and/or improvement of policy, procedure, standard, playbooks or guidelines documentation Develop and/or improve cybersecurity and privacy program

Design, Developed DevSecOps-CI-CD pipeline Containerization Architecture, Hosted environment AWS/Azure

Advisory/Security Architect for AI, MCP protocol connecting AI applications with external resources Implemented FedRAMP application; received ATO certification

24x7 service and support

Friendly, partner relationships built on integrity and trust

Cybersecurity, Governance, Risk, Compliance, Quality and Project Management Services

Past Projects/Experience/Education/Certification/Compliance

 $32~{
m years'}$ experience - Project Management MPM

25 years' experience - Certified Cybersecurity Risk/Engineering/Architecture CISM, CCSP, CISSP, CCISO, GSEC, CRISC, AI and Application Development Java, Copilot, OpenAI, Gemini, Claude, Replit, MCP protocol, Python, GitHub and Terraform

On The Go has a combined 32 years' experience as a vCISO, Principal Consultant, Risk Advisor, Cybersecurity Lead Engineer/Analyst/Architect, ISSO and ISSM Compliant with frameworks such as CMMC, GDPR, NIST, HITRUST, HIPAA, SOC2, FedRAMP, FISMA, CCPA, ISO, PCIDSS and all federal, state, local, county and city documents and requirements

ACOs, DOD/CMS Government Contracting Companies -CMS Marketplace, WPS, Humana, Wellpoint - Built cloud secure applications migrated from on premise to Azure/AWS Banking - FDIC, Retail, and Healthcare companies

<u>Healthcare Clinics</u> - Provided Cybersecurity Advisory Services; OCR and HIPAA Adherence and cybersecurity security privacy compliance program DevSecOps, Migration of applications, design/development in AWS/Azure

<u>Blue Cross Blue Shield</u> – Provided Cloud Capability Maturity Model Readiness and Risk Assessment <u>Shortel</u> – Completed HIPAA Readiness Review; helped company achieve PCIDSS Certification <u>Trustsolutions</u> – Successfully completed FISMA/FedRAMP/ATO compliance; System Security Plan, Contingency Plan, Incident Response and security policy/playbook creation, Physical security data center rack and infrastructure and power/cooling design/badge management/completion of six data site locations

<u>Corvisa Cloud</u> – provided secure migration of application to hosting environments, project management, physical security camera/badge management/completion, vulnerability scanning, cybersecurity training, security program and governance management

UEI: R9JUTVLFWR56 D&B D-U-N-S: 962786252

Primary NAICS Code – 541511, 541512, 611430, 514519, 541611, 541613 and 541990