

CORE CAPABILITIES

- IRS Publication 1075 / FTI safeguarding readiness
- Compliance gap assessments and control mapping
- Policy, procedure, access, training, and incident review
- Control testing through evidence, interviews, and walkthroughs
- Corrective action planning and remediation support
- Ongoing compliance advisory and audit-response support

COMPANY PROFILE

Business Name

ControlMatrix Compliance Group

Website

www.cmcomp.com

Email

info@cmcomp.com

Service Area

Nationwide

DIFFERENTIATORS

- Independent pre-audit perspective
- Operational review tied to actual practices
- Leadership-ready reporting
- Practical remediation priorities
- Sensitive-data handling discipline

ENGAGEMENT MODEL

- 1. Discovery and scoping
- 2. Documentation and evidence
- 3. Interviews and walkthroughs
- 4. Control testing
- 5. Gap and risk analysis
- 6. Reporting and remediation