

AMZNET LLC

Federal Cybersecurity, High Value Asset (HVA) Defense & AI-Augmented GRC Solutions

Corporate Overview

[AMZNET LLC](#) is a specialized cybersecurity and Governance, Risk, and Compliance (GRC) advisory firm operating across the Washington, DC metropolitan area. Since 2004, AMZNET has delivered high-impact security architecture, continuous compliance, and technical defense for federal civilian agencies, intelligence programs, and prime defense contractors. AMZNET protects federal High Value Asset (HVA) systems, healthcare ecosystems, and financial data environments across multi-cloud and on-premises infrastructures. By combining direct CISO- and ISSO-level governance with modern AI-augmented risk operations, AMZNET accelerates security authorizations (ATO), automates continuous control monitoring, and eliminates repeat audit findings across the NIST Risk Management Framework (RMF) lifecycle.

Core Competencies

1. Federal GRC & ATO Authorization Lifecycle

- **NIST RMF & Control Authorizations:** Direct development and maintenance of complete authorization packages (NIST SP 800-37 / 800-53 Rev. 5), including System Security Plans (SSP), Contingency Plans (CP), Business Impact Analyses (BIA), Incident Response Plans (IRP), and Security Assessment Reports (SAR).
- **Healthcare & Financial Compliance:** Program-level compliance orchestration across CMS ARS 5.1, HIPAA Security & Privacy, HITRUST CSF, SOC 1 / SOC 2 Type II, FedRAMP (High/Moderate), and IRS Publication 1075 Safeguards for Federal Tax Information (FTI).
- **Independent Audit & Defense:** Direct management of third-party assessments, data calls, and auditor interviews for FISMA, OMB Circular A-123, IV&V, OIG, and HVA audits, driving rapid POA&M remediation and closure.

2. Cloud Architecture, Zero Trust & Tool Integration

- **Cloud Security SME:** Security engineering, baseline hardening, and threat modeling across Amazon Web Services (AWS GovCloud), Microsoft Azure Government, and hybrid enterprise environments.
- **Zero Trust & Network Defense:** Architecture design aligned to NIST SP 800-207, container and Kubernetes security, secure API gateways, and micro-segmentation.
- **Tool Deployment & Security Operations:** Integration of continuous control monitoring (CCM) and automated evidence gathering using Wiz for Gov, Nessus Security Center, Splunk, Archer, CFACTS, GitHub Enterprise, Jira, and FireEye.

3. AI-Augmented Risk Management & Governance

- **LLM & Agentic Workflows:** Deployment of custom AI agents and prompt engineering frameworks (e.g., ChatGPT, Claude, Gemini, Copilot) to evaluate control effectiveness and accelerate authorization documentation.
- **Automated Evidence Harvesting:** Automated generation and real-time validation of GRC artifacts, reducing audit delivery cycles and manual compliance fatigue.

4. Incident Response & Forensic Investigation

- **Enterprise Threat Containment:** Incident triage, data spillage mitigation, and root-cause analysis (RCA) leveraging EnCase, Wireshark, Splunk, and NetWitness.
- **Federal Reporting:** Rapid escalation, coordination, and reporting aligned with US-CERT GFIRST, Treasury GSOC, and federal agency operational mandates.

Past Performance & Key Customer Accounts

- **Office of Personnel Management (OPM):** Serves as Information System Security Officer (ISSO) lead protecting mission-critical human capital and healthcare/financial ecosystems, including CoreHCM, Federal Flexible Spending Account (FSA) programs, and enterprise applications under NIST SP 800-53 Rev. 5 and RMF.
- **HHS / Centers for Medicare & Medicaid Services (CMS):** Directs platform security compliance and HVA defense for HealthCare.gov and the Federally Facilitated Exchange (FFE). Oversees IRS Pub 1075 compliance for FTI systems, supports AWS/Azure Zero Trust architecture, and automates continuous monitoring via Wiz for Gov, Nessus, Splunk, and Archer.
- **HHS Office of Inspector General (HHS-OIG):** Managed multi-million-dollar performance-based IT security contracts supporting the Information Assurance program, maintaining high compliance ratings under annual FISMA audits.
- **Department of Homeland Security (DHS) / OBIM:** Led incident response operations, security configuration analysis, and baseline monitoring for the IDENT biometric identity platform, investigating PII policy violations and network intrusions.
- **United States Mint:** Managed enterprise incident response, root cause investigations, cloud/SaaS design reviews, and FISMA/PCI-DSS assessments for public-facing e-commerce operations.
- **IRS Enterprise Remote Access Project (ERAP):** Led NIST system certification, authoring Security Test & Evaluation (ST&E) reports, Risk Assessments, and Security Plans.
- **Department of State (DoS):** Conducted Independent Verification and Validation (IV&V) assessments of unclassified embassy/consulate network infrastructures (OpenNet) across overseas environments.

Corporate Data & Procurement Information

Parameter	Details
Legal Entity Name	AMZNET LLC
Locations	Manassas, VA & Washington, DC
Business Size	Small Business Entity
CAGE Code	7APE7

Unique Entity ID (UEI)	MPM7NDL7C4T2
Clearance Sponsorship	Cleared Personnel (Public Trust • Secret • TS/SCI)

Primary NAICS Codes

- **541512** – Computer Systems Design Services (*Primary*)
- **541511** – Custom Computer Programming Services
- **541519** – Other Computer Related Services
- **561320** – Temporary Help Services (Technical & Cleared Staffing)

Differentiators & Industry Credentials

- **Proven HVA Track Record:** Decades of leadership directly securing federal High Value Asset systems that process PII, PHI, and financial data for millions of nationwide beneficiaries.
- **Leadership Credentials:** Certified Information Systems Security Professional (CISSP), CISA HVA Assessment Lead (AL) & Technical Lead (TL), AWS Cloud Practitioner, Certified Computer Examiner (CCE), and ITIL Foundation.
- **Next-Generation GRC Delivery:** Pioneer in operationalizing generative AI agents for compliance artifact generation and real-time control posture evaluation.

Contact Information

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