

AUDIT FINDINGS REMEDIATION · ATLANTA

Your audit found it. We fix it.

MBWG Software is an independent security engineering and IT automation practice. We're the hands-on partner who closes the control gaps your engagements find, then helps the same clients build the automation and readiness that keep those gaps from coming back.

Why partners refer to us

You can't fix what you attest to.

Independence rules bar auditors from designing or implementing controls for their own attest clients, so findings land back on the client.

Small IT teams stall.

Companies with 100–1,500 employees rarely have the people to remediate between audit cycles, so the same exceptions come back.

We stay in our lane.

We don't perform audits, pen tests or attestations, so we never compete for your engagement and stay independent of your assessment.

What we fix

- **Identity and access:** provisioning and removal, user access reviews, privileged and admin accounts, MFA and SSO coverage, service and shared accounts
- **Security operations evidence:** logging and monitoring, alerts and vulnerabilities tracked to closed tickets, remediation deadlines
- **Compliance evidence automation:** repairing Vanta or Drata integrations and automating evidence collection
- **Change management:** approvals, separating who builds from who deploys, evidence from Jira, ServiceNow and GitHub
- **Asset and scope completeness:** proving the in-scope system inventory is complete

How we engage

Service	What the client gets	Typical timeline
Findings Triage	Root cause for each finding, a prioritized fix plan, a fixed quote per fix, and the evidence each fix must produce	3–5 days
Fix Sprint	Hands-on remediation of one finding group on the tools the client already owns, with runbooks handed over	1–3 weeks
Evidence & Retest Support	Evidence organized to your request list, plus a walkthrough with your team at retest	1–2 days

All work is fixed-scope and fixed-price, quoted before it starts.

How a referral works

- 1 **Introduce us** by email to the client contact who owns the findings. Their exception list, management letter or gap report is all we need to start.
- 2 **We call the client within two business days** and agree what we can see, under their NDA if needed.
- 3 **Findings Triage within a week:** a fixed quote for each fix, so the client knows the cost before committing.
- 4 **We remediate and build the evidence** to your request list, then join the retest walkthrough if you want us there.
- 5 **You hear back** on status at milestones, with the client's permission.

Independence safeguards

- ✓ We contract with and work for the client only. We never take direction from, or report to, the auditor on the client's behalf.
- ✓ The client approves every design decision and owns every control we help build.
- ✓ We don't pay or accept referral fees. Referrals run both ways: clients who need an audit, pen test or vCISO get pointed back to our partners.

Beyond remediation

Remediation is usually where we start with a referred client. We also offer:

Security integration builds

Alerts and vulnerabilities flowing into tickets that close themselves; identity, HR and ticketing systems kept in sync.

Compliance evidence automation

Controls that produce their own evidence, and GRC platform integrations that keep working.

Fractional security engineering

Architecture and build capacity alongside an existing CISO or vCISO, not in place of one.

Incident readiness

Tabletop exercises for leadership and technical teams, with an after-action report, run on our CountertopTTX platform.

Access assurance checks

Fast confirmation that departed employees' access is really gone.

Process automation

Approvals, onboarding and ERP, HR and ticketing workflows automated, with controls and an audit trail built in.

Who we are

MBWG Software is an Atlanta security engineering practice led by a sitting public-company CISO: an operator, not a career consultant. The controls we build and fix for clients are the same ones we run under SOX audit every year, including IT general controls, user access reviews, change management and security operations.

Built by practitioners.

We build the identity, ticketing and automation integrations that make controls produce their own evidence.

Fluent in the auditor's view.

Every fix is designed around the request list and test procedures your team will use.

Let's talk about a client.

Introductions and questions welcome.

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mbwgsoftware.com/audit-remediation