

IRS SMALL BUSINESS SHOWCASE

NikSoft Systems Corp.

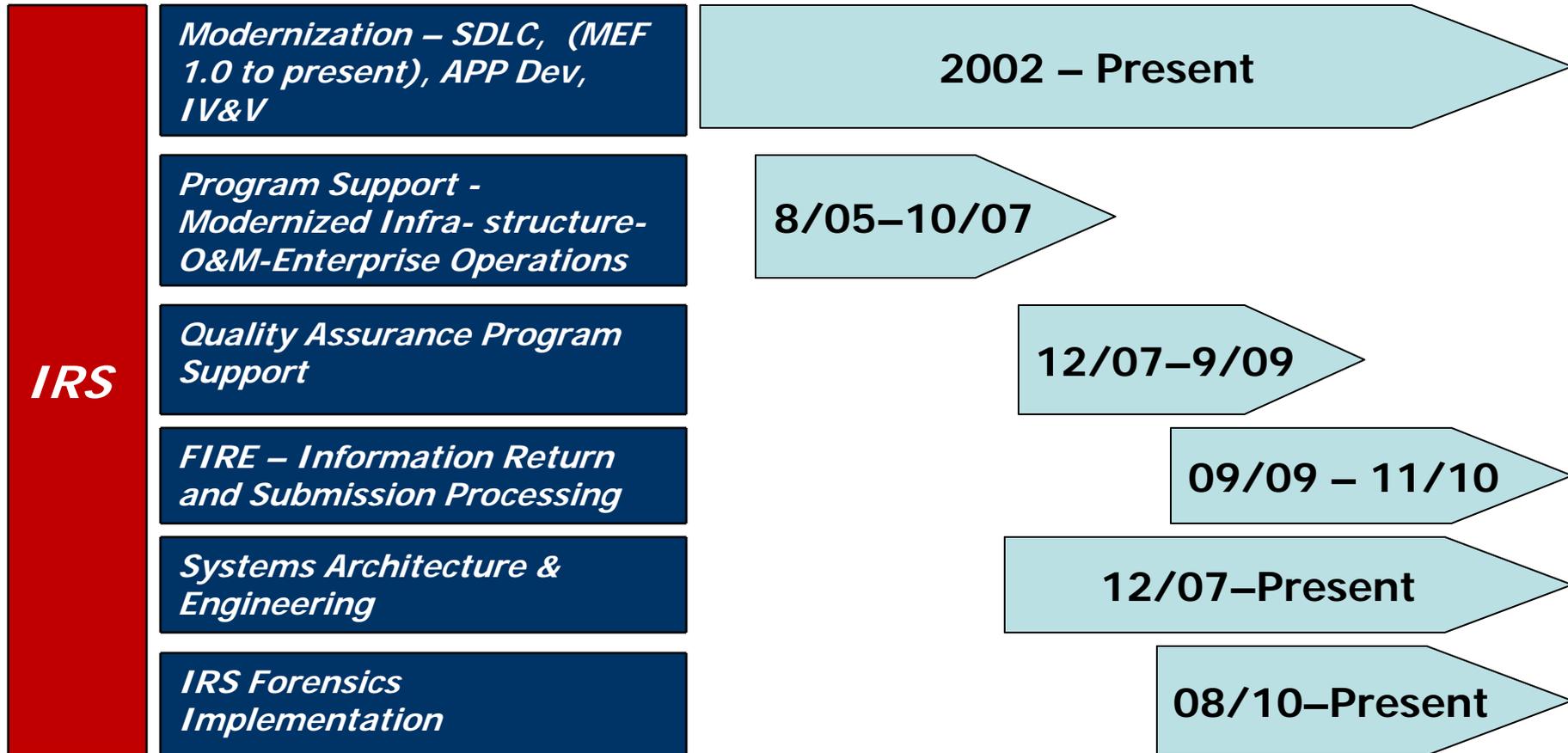
- Company Type: **SDB, 8(a)** valid till-2013
- Experience: **Founded in 1998** with over 12 years in federal sector
- Certifications: **CMMI Level II SCAMPI A Version 1.2**
- Contracting Vehicles: **8(a), GSA Schedule 70, Seaport-e, FAA eFAST, TIPSS-4 ITS**
- Back Office: **DCAA Audited and Approved Accounting System**
- Clearance Status: **DoD Top Secret Facility Clearance** with Secret and TS cleared professionals



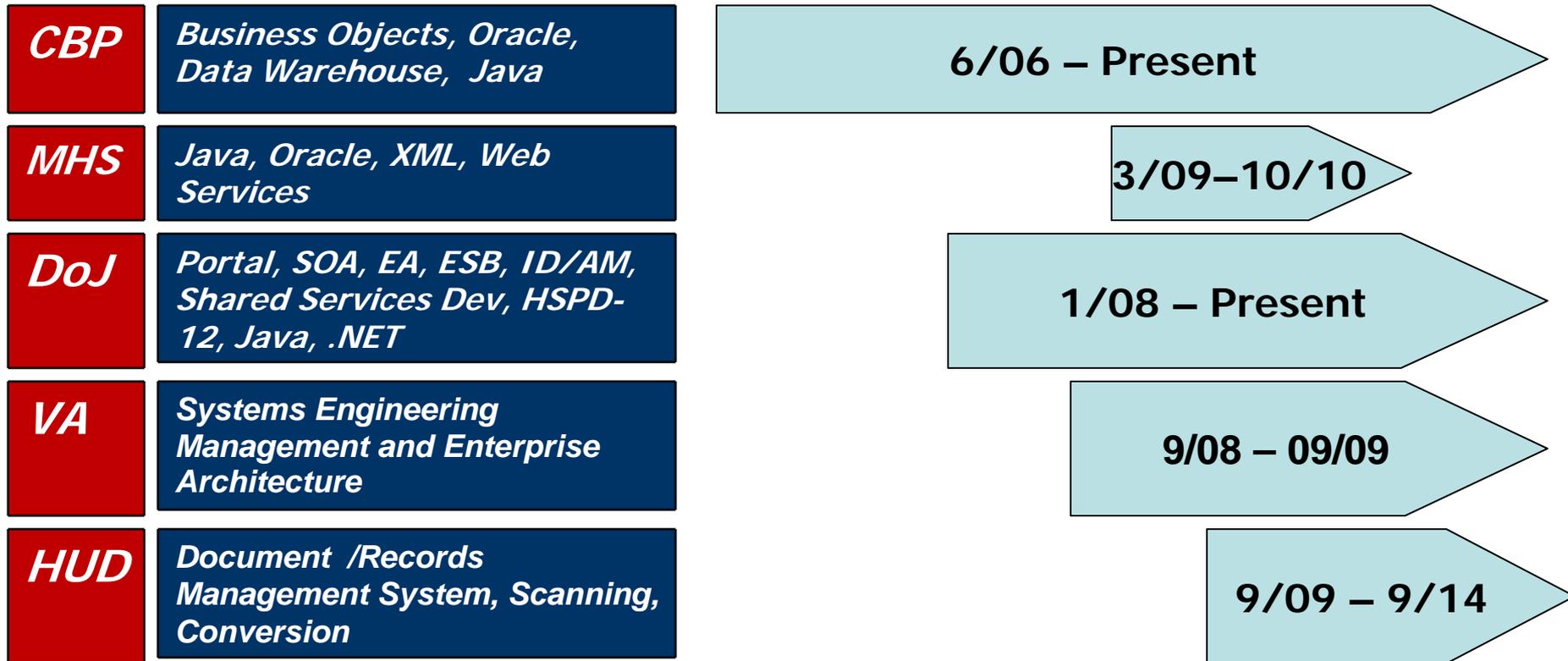
Niche Areas

- Modernization and Program Office Support
- Records and Document Management Solutions
- Enterprise Architecture (EA), SOA (High Volume XML processing), Portal Implementations
- Business Intelligence (BI)
- Cyber Security, Forensics and e-Discovery
- Government to Business / Government to Citizen data exchange (XML)
- Full Life Cycle Software Development, O&M and 24x7 support

IRS /Treasury Contracts



Other Agency Contracts

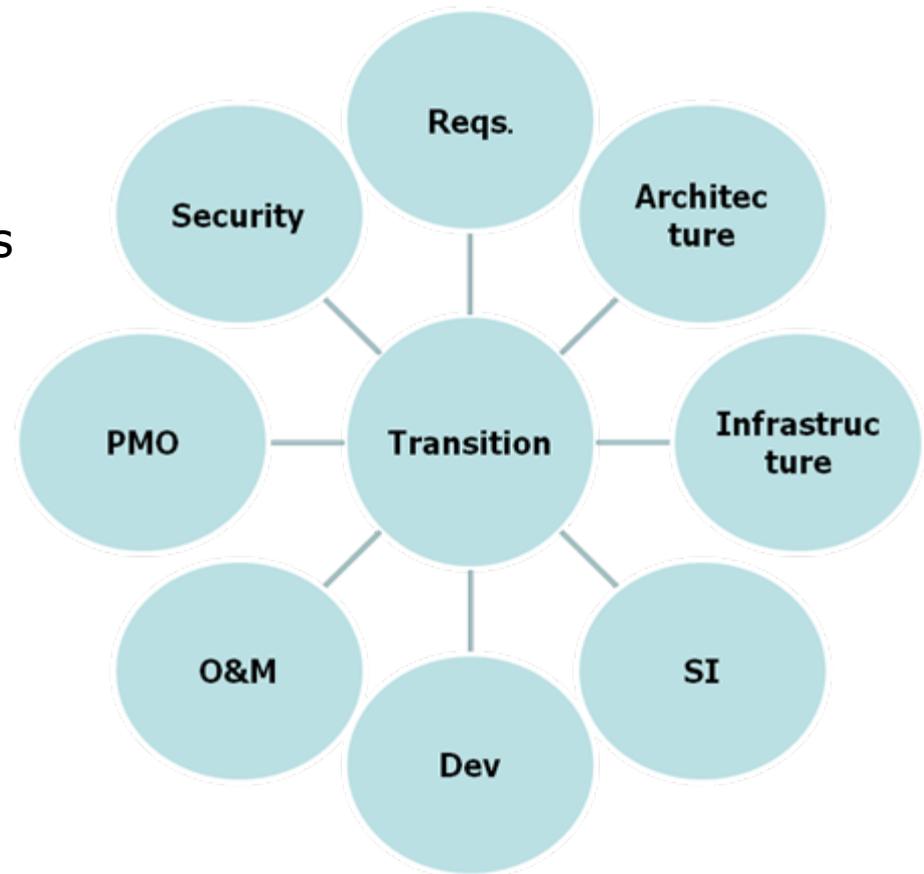


Example Systems

Agency	
IRS	<ul style="list-style-type: none">• Technologies - Java, .NET, Oracle, COBOL, Mainframe, CICS, Business Objects, Documentum, SiteMinder, XML Gateway, Systinet,• Projects – MeF 1.0 to present Infrastructure support, EFTU, AMDAS, EDA, Automated Enrollment, SOA Single Sign-on, SOR,• Processes Supported – EA, ELC, Enterprise Operation support, Quality Assurance, Testing/C&A
DOJ	<ul style="list-style-type: none">• IAM, SSO, SOA (Law Enforcement Data Exchange), SAML, implementation requirements• Portal, Market survey, CBA, System Engineering, Design, Implementation
VA	<ul style="list-style-type: none">• Systems Engineering Management Plan and Process Framework• Transition and EA Support, SDLC (AGILE) Process Support
DHS	<ul style="list-style-type: none">• Enterprise Data Warehousing , Business Intelligence
HUD	<ul style="list-style-type: none">• Full Lifecycle Document and Records Management System (DOD 5015-2 compliant)
MHS	<ul style="list-style-type: none">• Clinical Health Systems Support• SOA and Web Services Architecture, design and implementation

Modernization Components

- Past performance supported agency modernization projects
- Realization of business objectives through process frameworks, compliance, risk management and IT
- Special attention to O&M issues during transition
- Cost control and management agility to respond to business on demand
- Integrated process lifecycle according to CMMI



Cyber Security Management

Risk Management

- Risk Management Framework
- Risk-Based Assessments and PMO Impact
- Material Weakness Remediation
 - Root Cause Analysis
- Performance Enhancement
 - Compliance, Cost, Metrics
- Business Continuity Management
 - BCM Planning and Testing
 - Stakeholders Facilitations & PMO Oversight
 - Governance and Operations

Infrastructure Security

- Continuous Monitoring
- Protect organization from cyber intrusion
- Protect sensitive information
- Support availability, integrity, and confidentiality
- Vulnerability Management
- Threat Assessments
- Control Weaknesses
- Penetration Testing and Remediation

Cyber Security

Identity and Access Management

- Solution Maturity Model & Requirements
- Design, Implementation and Deployment
- Data Tier Architecture
- Process Reengineering
- Prototyping and Tooling
- Vendor Neutral
- Past Performance

Shared Services Management

- Information Sharing Environment
- Enterprise Security Strategy
- Modernization and Transition Activities
- System Engineering and Planning
- SOA Security
- PKI, PIV I and PIV II

Identity & Access Management

Enterprise Program Support

- Work with program management to clarify the business requirements
- Elaborate on IAM solution benefits according to enterprise needs and priorities of stakeholders to obtain the leadership buy-in and commitment.
- Support IAM business investment through an enterprise holistic approach crossing organizational boundaries and developing requirements

Maturity Model

- Define clearly the short-term and long-term objectives and business challenges being addressed by the enterprise IAM solution
- Identify business drivers of the solution landscape which extends over Compliance, Risk Management, Audit, Sustainment, and Governance and addresses issues related to the enterprise, strategy, functional roles, digital identity, requirements, and infrastructure.

Process Alignment

- Assess existing processes to streamline per-application user and per-business unit lifecycle processes and move toward standardization and integration wherever possible
- Address authoritative data sources, data issues, interfaces and ownership for defining identity information in conjunction with risks
- Support periodic user access assessments, audits, segregation of duties, and workflow.

Full Lifecycle Development

- Independent tools analysis and assessment
- Pilot the implementation to prove the solution
- Solution requirements, design and architecture
- Implementation using CA, Oracle, and REA tools and suite of products
- Phased solution implementation and deployment to minimize impact on the organization

Company Scorecard

Awards

- IRS high appreciation
 - ◇ Outstanding support and contribution to the success of the IRS Modernization Program
- IRS ACIO for Enterprise Operations recognition
 - ◇ Program performance improvements under SLA
- IRS, Northrop Grumman and Computer Sciences Corporation (Prime)
- Very strong Dun & Bradstreet Performance Rating of 96 out of 100 overall.

Recognition

- Reliability, cost accuracy, timeliness, quality, business relations, personnel, customer support, responsiveness, and client satisfaction

Technology Partners

Strategic partnerships for technology depth:



Identity Access Management



XML Gateway



Vordel (XML Gateway)



Identity/Access Management



Identity/Access Management

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