



**Your Trusted Partner in Regulatory  
Compliance, Cybersecurity, and Data Privacy**





At **NDB**, a nationally recognized audit firm, we specialize in **regulatory compliance, cybersecurity services, data privacy**, and providing businesses with the tools they need to ensure a secure and compliant environment. With over 20 years of experience, we proudly serve clients nationwide, with a strong and enduring presence across **Texas**. Our commitment to excellence has led us to work with hundreds of companies, local agencies, and state entities, helping them meet complex regulatory requirements with ease and confidence. Visit [ndbcpa.com](http://ndbcpa.com) to learn more about our comprehensive services.

## Our Specializations

We offer a comprehensive suite of services designed to help your organization navigate the ever-evolving regulatory and cybersecurity landscape. Our expertise spans a wide array of industry standards, including:

### SOC 1 & SOC 2 Audits

- **SOC 1 (System and Organization Controls 1)** focuses on internal controls over financial reporting. A SOC 1 audit evaluates the effectiveness of your controls related to financial transactions, safeguarding client assets, and ensuring transparency in financial reporting.
- **SOC 2 (System and Organization Controls 2)** assesses the effectiveness of your controls related to security, availability, processing integrity, confidentiality, and privacy of data. We ensure your organization meets the highest standards of data protection, building trust with customers and stakeholders.

### PCI DSS Compliance

- The **Payment Card Industry Data Security Standard (PCI DSS)** is designed to protect cardholder data. Our team helps businesses adhere to these crucial standards, safeguarding payment processing systems and mitigating the risk of data breaches. We conduct thorough audits to ensure your systems remain compliant and secure, protecting sensitive customer payment information.

## ISO 27001 Certification

- **ISO 27001** is the global standard for information security management systems (ISMS). We guide organizations through the process of implementing & maintaining robust information security frameworks to ensure compliance with ISO 27001, safeguarding your business's critical data & mitigating risks.

## HIPAA & HITRUST Compliance

- **HIPAA (Health Insurance Portability and Accountability Act)** compliance is essential for healthcare organizations to protect patient health information (PHI). We help healthcare providers, insurers, and vendors achieve HIPAA compliance and avoid costly penalties.
- **HITRUST** integrates various frameworks, including HIPAA, to create a unified approach to data security. We assist organizations in navigating HITRUST's certification process, helping you strengthen your security posture.

## Risk Assessments

- Our **Risk Assessment** services identify vulnerabilities in your organization's processes and infrastructure. We evaluate potential risks related to both cybersecurity threats and regulatory compliance, providing actionable recommendations & remediation plans to protect your business operations.

## Penetration Testing

- **Penetration Testing** simulates real-world attacks on your network and systems to identify weaknesses that could be exploited by malicious actors. We conduct in-depth tests and provide comprehensive reports to help you address vulnerabilities before they can be exploited.

## Cybersecurity Services

- Our **Cybersecurity Services** protect your organization from cyber threats by implementing best practices in threat detection, prevention, and response. These services include vulnerability assessments, incident response planning, security monitoring, and managed security services. We develop a robust cybersecurity framework tailored to your business to safeguard your data, network, and systems from evolving cyber risks.



## Data Privacy Services

- **Data Privacy** has become a central concern for organizations worldwide. With increasing regulations like the **GDPR** and **CCPA**, ensuring the protection of personal data is paramount. NDB helps businesses navigate the complexities of data privacy laws, ensuring compliance with relevant regulations. Our services include data protection assessments, privacy impact assessments (PIAs), policy development, and ongoing privacy program management. We help you safeguard customer data while ensuring legal compliance with evolving privacy laws.

## Data Privacy Services

- **Proven Expertise:** With over two decades of experience, we have a deep understanding of the regulatory, cybersecurity, and data privacy landscapes and can guide your organization through the complexities of compliance and security.
- **Comprehensive Solutions:** From audits and risk assessments to penetration testing, data privacy, and cybersecurity, we offer a full range of services to meet your regulatory and security needs.
- **Texas-Based with Nationwide Reach:** While we have a strong presence in Texas, we provide services across the U.S., offering compliance and cybersecurity solutions wherever your business operates.
- **Tailored Approach:** We take the time to understand your specific regulatory, privacy, and security needs, ensuring customized strategies that provide the best outcomes for your business.

# NDB - Standing Tall in Texas

For more than 20 years, **NDB** has been a **trusted partner for Texas businesses**, government agencies, and organizations in need of regulatory compliance, cybersecurity, and data privacy services. With an established presence across the Lone Star State, we have worked with hundreds of local companies and state agencies, providing the expertise and support they need to meet stringent standards and secure sensitive data.

Whether you're in **Austin, Dallas, Houston**, or elsewhere, we are committed to helping Texas businesses stay secure and compliant.

## Our Texas Locations:

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