

FOR REPORTING OF SENSITIVE TABLES AND A MOUNTAIN OF DATA™ www.Frost-Mountain.com • 833-376-7868 (FROSTMT)

# **Capability Statement**

# About Us

Frost Mountain LLC was founded in 2019 and is located in Northern Virginia. We are a niche Technical Consulting and Software Company focused on Custom Corporate Reporting Projects.

### **Mission**

Our Mission is applying Data Security and Information Assurance principals to Reporting.

- Data Privacy
- Data Security
- Access Controls
- User Management

### Sensitive Reports Shared between User Groups

- Financial (Budget, Commission, Contract Management)
- HR (Headcount, Recruiting, Performance, Compensation, Diversity)
- Identity Management (User Accounts, Roles, Access Audits)

## NAICS

- 541511: Custom Computer Programming Services
- 541512: Computer Systems Design Services
- 541519: Other Computer Related Services
- 541611: Administrative Management and General Management Consulting Services
- 611420: Computer Trainings

CAGE: 8D1W4

## Contact

David Vigna Founder, Principal Consultant 833-376-7868 david.vigna@frost-mountain.com

# Founder, David Vigna

Our founder started his IT career in 2004 and has experience as a Teaching Assistant, Tutor (ColdFusion, HTML, SQL), Identity Management, Visual Basic, Oracle, MS SQL Server, Software, Web, and Report Developer

### CLIENTS

Commercial, State, Federal and DOD

### PROJECTS

Financial (Commission & Corporate Apps) PeopleSoft (Campus & HR) Identity Management (IDM)

### **EDUCATION**

**UMUC, Masters of Science** Database Systems Technology Information Assurance Certificate

### UMUC, Bachelor of Science

Major: Computer Studies Minor: Accounting Internet Technologies Certificate

### CERTIFICATIONS

Cognos 10 BI Author ColdFusion Specialist Security+ ce

### EXPERIENCE

**DATA SETS**: PeopleSoft (Campus & HR) Financial (Commission & Corporate Apps) Identity Management (IDM)

DATABASES: Oracle, SQL Server, DB2

DATA WAREHOUSE: ETL - SQL & SSIS

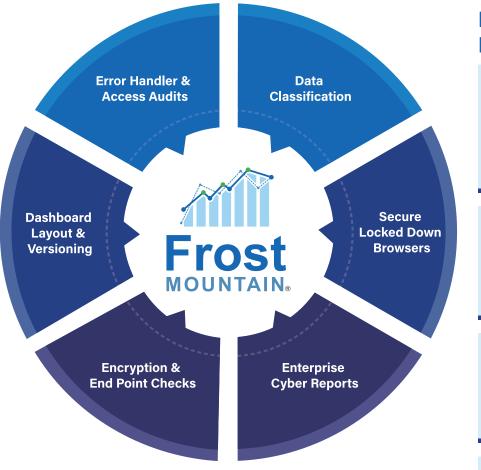
**REPORTING:** SQL, Logi Analytics, Cognos, PS Query, ESRI ArcGIS

WEB APPS: ColdFusion & Bootstrap



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# Our Services Technical Consulting for Custom Corporate Reports



# **Security & Core Modules**

#### **Error Handler & Audits:**

Create custom Detailed Error and Access Audit Reports Compartmentalized by Web Application

#### **Data Classification:**

Define Sensitive Data Classifications for Data Columns and Map to Application Role Levels for Sharing Reports between Corporate Applications

#### Secure Locked Down Browsers:

Data Validation Workflow includes Conditional Status Icons used as Key Performance Indicators (KPIs)

#### **Enterprise Cyber Reports:**

Abnormal vs Normal Traffic Reports based on Application Roles and Rules. Rules are defined using Allowed IP Zones, Programs and Ports for User Groups

#### **Encryption & End Point Checks:**

Expands the Data Classification module and defines an Encryption Key Store for Import, Storage and Export

### **Dashboard Layouts & Versioning:**

This module for Dashboard Layout and Versioning is under development

# Patents – Awarded, Published & Provisional

Enterprise Reports, Error Handler and Audits Compartmentalized by Web Application

- Error Reports per Application
- Access Audits per Application

#### Data Classification of Columns For Web Reports And Widgets

- Sensitive Data Classifications
- Role Mapping to Classifications

# Web Framework Designed For Secure Locked Down Browsers

- Data Validation Workflow
- Conditional Status Icons

#### Method Of Implementing Enterprise Cyber Reports

- Define Application User Group Rules (Allowed IP Zones, Programs and Ports)
- Abnormal vs Normal Traffic Defined by Application Roles and Rules

#### Data Classification Model with Key Store For Import, Storage, Export Security Compliance End Point Checks

Encryption & End Point Checks