

NIST Compliance Software for:

Systems Integrity and Data Cyber-Security

AvailabilityGuard® / StorageGuard®

SYSTEMS OUTAGE AND CYBER SECURIT DATA LOSS PREVENTION



## DISA MISSION



### **Mission**

"To conduct DODIN operations for the joint warfighter to enable lethality across all warfighting domains in defense of our Nation."

<sup>&</sup>quot;National Critical Functions (NCFs) <u>are functions of government</u> and the private sector so vital to the United States <u>that their disruption</u>, <u>corruption</u>, <u>or dysfunction would have a debilitating</u> <u>effect on security</u>, <u>national economic security</u>, <u>national public health or safety</u>, <u>or any</u> <u>combination thereof</u>."





# **Contact Information Registrations**

- » SAM
- » SBA
- » FBO
- » NASA SEWP
- » APEX (formerly PTAC)
- » Sandia

- » Company: COVINGTON & ASSOCIATES, LLC
- » Name: MR. FRANCIS A. COVINGTON
- Title: Managing Partner, Chief Executive Officer COVINGTON & ASSOCIATES, LLC – US DISTRIBUTOR FOR CONTINUITY SOFTWARE
- » Address: (MAILING REMIT TO:) P. O. BOX 752844 LAS VEGAS, NV 89136 (PHYSICAL) – 1429 DEEP VALLEY AVENUE, NORTH LAS VEGAS, NV 89084
- » <u>Telephone Number:</u> (702)381-7452 (OFFICE) | (702) 763-7343 (FAX)
- » Email Address: fcovingt@CovingtonCA.com
- » Other Information: UNIQUE SAM IDENTIFY: MGEEQVETLLV1

DUNS: 049082203 CAGE: 68YG1

- » REGISTERED LIMITED LIABILITY COMPANY
- » DESIGNATED SMALL & MINORITY BUSINESS



# Questions – You need this solution if...

**MISSION SUPPORT** 

- 1. It would help if you had more IT uptime availability.
- 2. If you need daily IT Risk Analysis reporting.
- 3. If You have an increasing IT Workload with Limited Resources.
- 4. You cannot answer the question How Do You Know?
- 5. You cannot verify your NIST Compliance.
- 6. It is Important to Validate IT failover and Security Configurations Daily.
- 7. Your current IT Tools are Reactive and NOT Proactive.
- 8. You Think You already have something that Performs These Tasks... YOU DON'T...



### **Technology Overview**

AvailabilityGuard® and StorageGuard®

Our software is a suite of software solutions that will <a href="mailto:proactively identify and notify you of weaknesses in your current IT infrastructure">proactively identify and notify you of weaknesses in your current IT infrastructure</a>,

- The software will <u>proactively</u> Alert you to Harmful Changes. These changes or single points of failure, <u>can result in systems outages</u> <u>and potential "Data" cyber security breaches.</u>
- Our software will **Proactively** alert you to these problems, **prior to an incident occurring**. Thus, we eliminate up to 90+% of all unplanned system outages and security breaches. (FAA)
- Assure NIST SP.800.209 Required Compliance
- ISO 27040-2024

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Covington & Associates, LLC P O Box 752844, Las Vegs, NV 89136 POC: Mr. Francis A. Covington, CEO

Phone: (702)-381-7452 Office

Email: fcovingt@CovingtonCA.com

#### **NIST COMPLIANCE SOFTWARE FOR: Systems and Data Security Management**

AvailabilityGuard® & StorageGuard® Software

Part 571 – (PIRC) Pilot Program for Innovative Commercial Products

#### **Technology / Capability Overview:**

This technology is a Suite of proven Commercial Software that will assist all Government Agencies in Proactively addressing NIST Guideline specified in SP.800.209 while increasing Systems Availability, Data Cyber Security, and Reducing the Cost of Operations.

- **Proactive Systems Management Identify Failure Points**
- Proactive Data Security Gap Identification Identify Failure Points
- Proactive Cyber Protection For "Data" Isolate Data from Intrusion
- **Proactive High Availability Management Know before it Fails**
- **Achieve True Systems Business Resilience**
- **Reduce Human Error**
- **Manage Disaster Recovery Preparation**

#### Relevance to Agency Mission or other Need:

"Sub Category:" Commercial New and Innovative Information Technology

- NIST Compliant Software NIST SP.800.209
- Assure all Software and Applications are NIST Compliant
- **NIST Compliant Reporting Capabilities**
- **Ensures Compliance with Executive Order 14028 Cyber-Security**
- **Maintains Data Integrity in the event of Attack**
- Provides a Singular Window into current Systems Operations and Security
- Allows for Greater Management Capabilities at Reduced Cost.
- Automation and Ease of Use are built-in
- **Rapid Deployment**

#### Past Performance of Technology and Company:

- Software is Mature (i.e., Commercialization Phase)
- Software is a Chosen Solution for:
  - The Financial (i.e., Banks, Finance and Insurance) Communities
  - The Telecommunications Industry
- Software has a multi-year history in the Commercial Market.
- Software has been Utilized successfully with Metro Transit in Los Angeles (The largest Transit system in the US)
- Software has been successfully implemented and utilized in the Largest Tax Preparation company in the US.
- Software has been successfully utilized in a small Northeastern City.

#### Maturity / Scalability / Cost / Schedule - TRL: 8

- Demonstrated and proven in a small municipal agency and a large municipality
- Demonstrated and proven in hundreds of commercial clients
- The software is proven to operate in an environment, containing as few as 30 physical servers up to, and including more than 40,000 physical servers. Additionally, the system can scale from terabytes to zettabytes of data.
- The cost scales incrementally based on the needs of the agency. There is a significant discount built into the pricing, no matter what size or scale may be required.
- Software installation times range from four hours to as much as 18 hours for full implementation in larger installations.

### <u>System Performance - PIRC</u>

**MISSION SUPPORT** 

# Covington & Associates Solutions Can Address Mission Objectives by:

- ❖ Mature Software Products (TRL: 8)
- Continuity Software (18 Y/O Company)
- Covington & Associates LLC
  - Established Business 13 -Years
  - Small & Minority Owned Company
  - US Based (Las Vegas, NV)
- More than 150 plus Man-Years of combined IT Experience/Solutions.
- Multiple Innovative software design and achievement awards

- Established Commercial Software with:
  - The Banking and Finance Communities
  - The Insurance Industry
  - o City, State, and Local IT environments
- Recommended and/or Strategic Partners with:
  - Dell, Microsoft, Oracle, HP, EMC, Net Apps, etc.
- ❖ Level three 24 X 7 X 365 Support
- Only Software Solution that can Address NIST SP.800.209 requirements
- Has a dedicated team to support US Government Operations.

**Proven Solution Can Address Current Mission Needs Today!!!** 

### Relevance to Your Agency / Mission

### NIST SP.800.209 Compliance

**MISSION SUPPORT** 

### **Availability**

- Regularly patch and update software and OSs to the latest available versions.
- Ensure devices are properly configured and that security features are enabled.
- Employ best practices for use of RDP and other remote desktop services.

<u>Component</u>

Hardening

- Protection of stored data in component hardening
- Leverage best practices and enable security settings.
- Retain and adequately secure logs from both network devices and local hosts.

eporting & ccountability

- Accurate Tracking and Reporting of Events
- History Reporting for Accountability
- Recommendations for Remediation

**AvailabilityGuard®** 

StorageGuard®

AvailabilityGuard® & StorageGuard®

A PART OF THE SOLUTION / NO ONE ELSE CAN ADDRESS

### Government CIO's / CISO's Explain Their Business Challenges

MISSION SUPPORT

#### **COMPLIANCE**

The Government and the Insurance Industry are requiring compliance with NIST Security guidelines.

#### **CUSTOMERS**

Technology has provided Government agencies with limited resources to address their Customers' Needs.

#### **FINANCIALS**

IT systems outages and Cyber-Security attacks cost money and possibly lives. IT systems must be available 24X 7 X 365.

#### COSTS

According to Cybersecurity Ventures, the global cost of cybercrime will reach \$8 trillion in 2023. How will you avoid being a victim in 2024?

#### **RESOURCES**

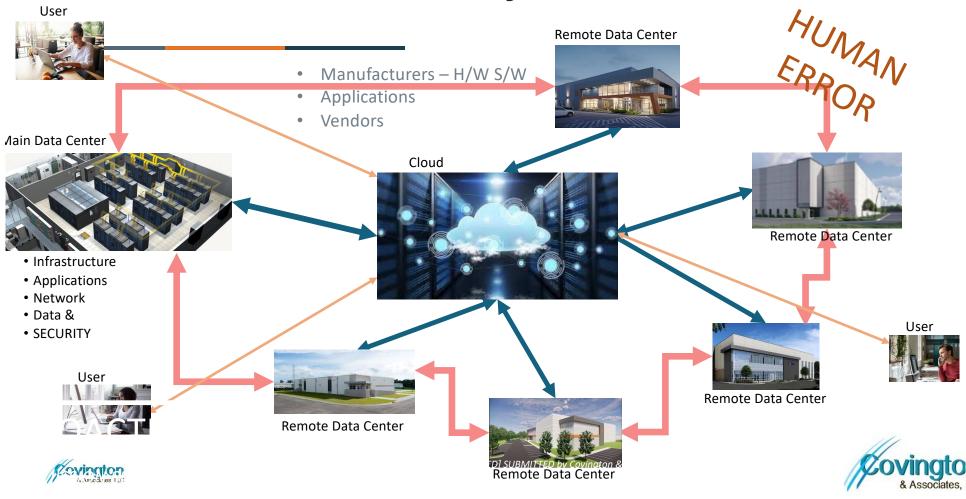
Trained and competent resources are in short supply. You must rely on technology to run efficiently. Compete with Private Sector

#### **TOOLS**

There are currently minimal proactive automated tools available that assist in reducing IT Outages and Cyber-Crime Prevention. What tools are you currently reviewing?



# How Do Our Solutions Assist You In Addressing Your 2024/5/6 Mission Objectives?



# AvailabilityGuard®

Verifies that Daily Infrastructure changes in configurations are compliant with system compatibilities







# StorageGuard®

Secures your Storage and Backup Systems to Protect Your Data



### How Does It Work

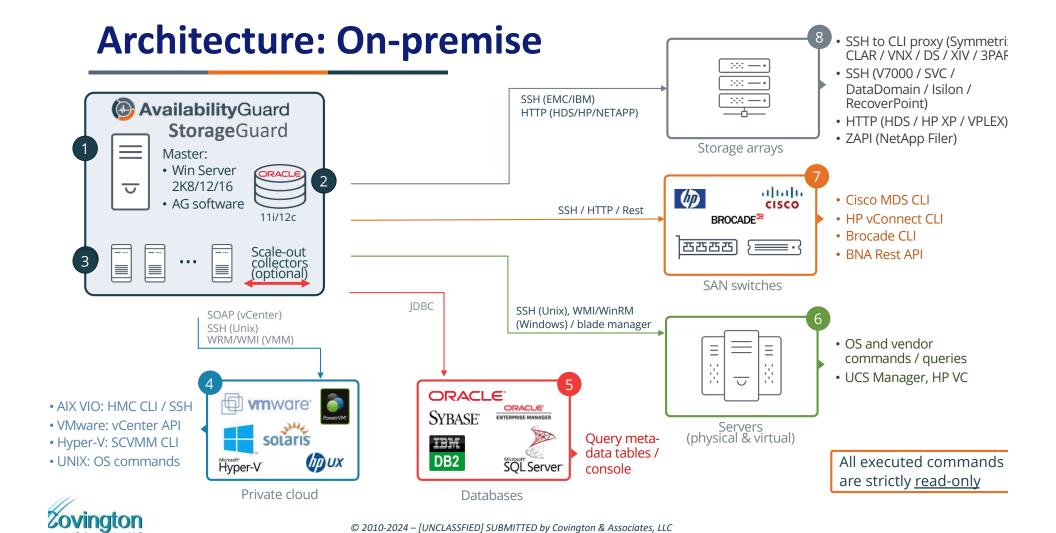


AvailabilityGuard®



StorageGuard®





### How AvailabilityGuard works...

### **PROACTIVE**

- » Daily collection of configuration data from all infrastructure layers
- » Non-intrusive
- » Agentless

- » Single-pane-of-glass for configuration quality & operational stability
- » Presents issues by application or business service
- » Automatically reports on successful resolution of issues



#### **MISSION SUPPORT**

- Correlates config across layers to build a visual topology
- » Analyzes config using a built-in risk detection engine (>8,000 issues)
- Detects single-points-of-failure and other misconfigurations



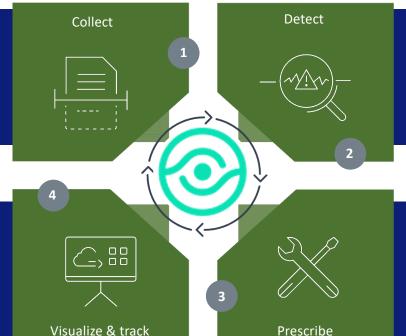
- » Sends actionable alerts to appropriate teams
- » Suggests remedial steps to prevent future outages
- » Integrates with existing incident management systems



### **How StorageGuard® Works**

### **PROACTIVE**

- Daily collection of configuration from all converged / storage / backup layers
- Non-intrusive
- Agentless
- On-Prem
- Single-pane-of-glass for ensuring security of storage environment
- Automatically reports on successful resolution of issues



- **MISSION SUPPORT**
- Analyzes configurations using a built-in risk detection engine
- Detects security
   misconfigurations and
   vulnerabilities

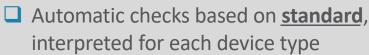
NETAPP - CLUSTER ERROR

- Sends actionable alerts to appropriate teams
- Suggests remedial steps
- Integrates with existing management systems



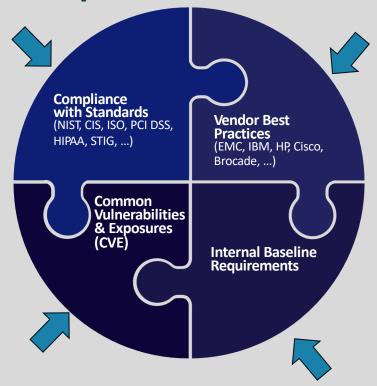
### **StorageGuard® Compliance Protection**

### Four main sources, including:

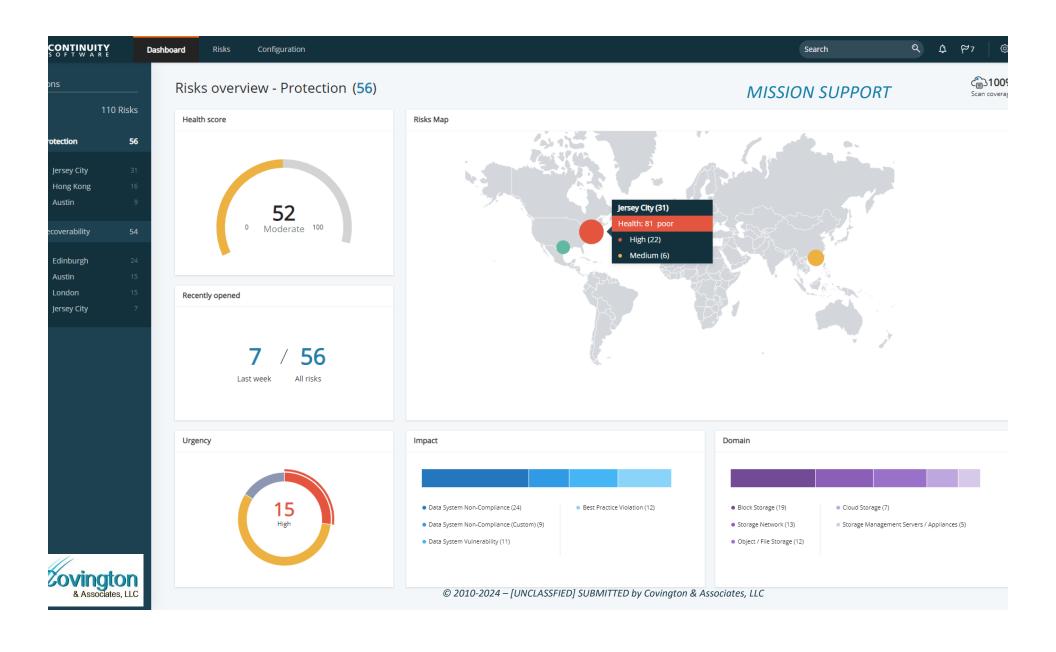


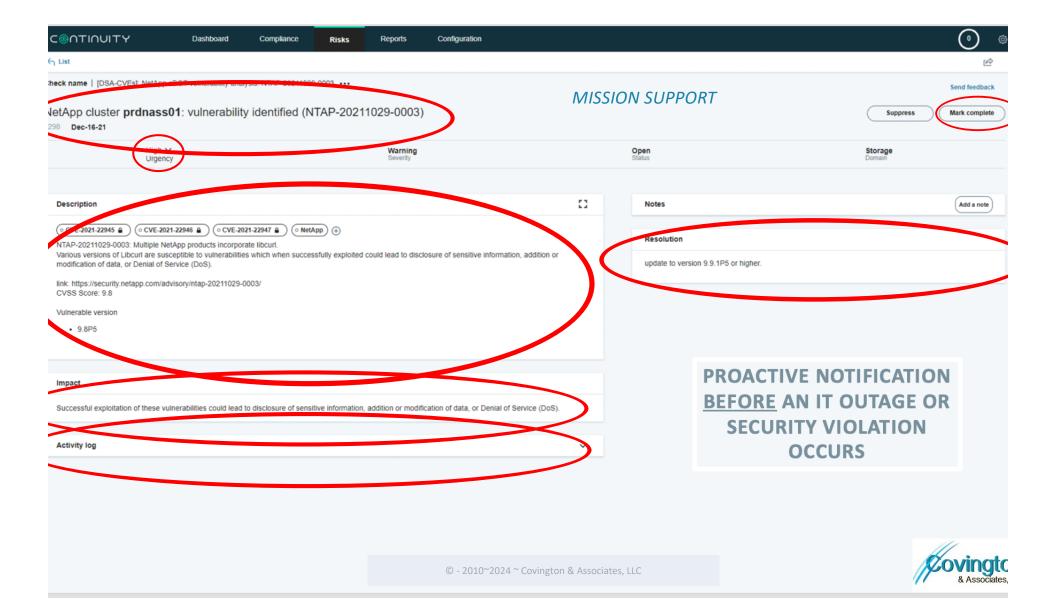


- Automatic checks within the standards you establish for storage system vulnerabilities
- ☐ Automatic checks for **vendor-driven** security baseline configurations









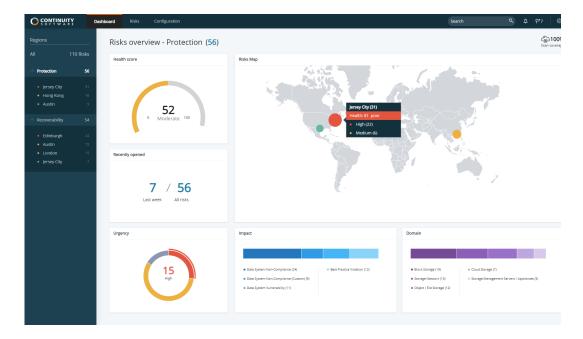
## MARKET COMPARISON



# Technology Maturity – TRL. <u>8</u>

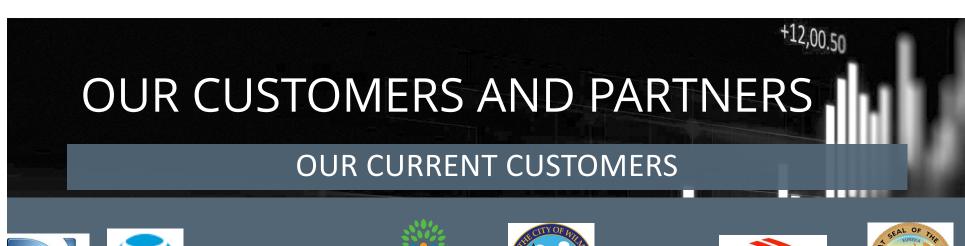
MISSION SUPPORT

- » A/G Version 1 Introduced 2006
- » S/G Version 1 Introduced 2018
- » Proven
  - Banking
  - > Telecommunications
  - > Insurance
  - > Healthcare
  - > Airline
  - > Pharmaceutical
- » Spec for NIST SP.800.209 came from SP & AG



NOT ONE of Our Clients has experienced a Successful Cyber-Attack or a Significant IT Outage!





































# Cost & Cost Savings (Projected...)

» Annual 12-Month Software License - AvailabilityGuard® and StorageGuard®

	DESIGNATED PRICING FOR THE UNITED STATES GOVERNMENT EXCLUSIVELY*										
ITEM	SKU	QUANTITY	DESCRIPTION		COST EACH		RETAIL COST		S GOVERNMENT DISCOUNT(2)		TOTAL COST
<b>1</b> <sup>(1)</sup>	SGAL001	300	StorageGuard - Annual License for 1 Storage/Backup System	\$	5,500.00	\$	1,650,000.00		(412,500.00)	\$	1,237,500.00
<b>2</b> <sup>(1)</sup>	AGXAL4C001	800	AvailabilityGuard/NXG - Annual License for 1 Server	\$	2,000.00	\$	1,600,000.00	\$	(400,000.00)	\$	1,200,000.00
3 <sup>(1)</sup>	AGXAL4C001	300	AvailabilityGuard/SAN add-on - Annual License for 1 Server	\$	320.00	\$	96,000.00	\$	(24,000.00)	\$	72,000.00
4 <sup>(1)</sup>	SWINSSUPT	2	Software Installation and Support	\$	19,500.00	\$	39,000.00	\$	-	\$	39,000.00
	*This Pricing is for Agencieis of the United States Government and its authorized Contractors "ONLY"								TOTAL	\$	2,548,500.00

(1) Quantities for covered hardware are subject to Adjustment by the Agency (2) This is an Approved Discount for any US Government Agency and or its Contractors

COST SAVINGS ANALYSIS					
UNPLANNED DOWNTIME	RESULTS				
Average Cost Per Hour*	\$	440,100			
Average Downtime Hours Per Month		1.55			
Average Hours Per Year		18.6			
Total Annual Downtime Cost	\$	8,185,860			
Projected Annual Improvement %		90%			
NEW Annual Unplanned Downtime Hours		.15			
Annual Software Cost	\$	2,548,500.00			
Projected Annual Cost Savings	\$ 5,637,360.00				
*Based on Gartner Group Projections -10%					

Projected Annual
Cost Savings!!!



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# AvailabilityGuard® PRODUCT BENEFITS

PROACTIVELY

- Automatic daily verification of Production, HA & DR systems... <u>Daily Disaster Recovery Test</u>
  - √ Validates Compliance with Vendor Best Practices
  - √ Validates that HA systems are always fail-over ready
- Comparison module compare Hosts, SAN switches, and Storage devices:
  - ✓ Validates that Production and DR are always in sync
- ➤ Data protection and Recoverability analytics:
  - Clear visibility into RPO, RTO, Storage, and other key Resilience metrics
  - Clear Visibility to all backups of the critical stack by business entities
- > Customization toolkit

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**QUESTIONS / COMMENT** 

**MISSION SUPPOR** 

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# StorageGuard® PRODUCT BENEFITS

### **PROACTIVELY**

- Automated, daily system validation <u>RISK ANALYSIS</u>
- Built-in knowledgebase of security-configuration best practices: vendor best practices, community-driven baseline requirements, ransomware protection, vulnerabilities, and compliance checks
- Focus on data storage systems (block, object, Cloud, IP storage), storage networks, data protection and storage management systems, Virtual SAN, NAS/SAN, File System, and more
- Configuration checks for Administrative Access, Authentication, Authorization, Audit Log, Data access, Services and Protocols, Isolation, ISO27040, CIS, NIST, more.
- Custom checks implement your agency's baseline checks

**QUESTIONS / COMMENT** 

**MISSION SUPPORT** 



BENEFITS

## Scalability & Proposed Rollout Schedule

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\*"Servers"- Refers to PHYSICAL WIN/TEL Servers and/or Unix Logical Partitions – Not VM Partitions

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# Addendum 1 This software can Be Purchased Through the PIRC Program!

- » Part 571 Pilot Program For Innovative Commercial Products and Commercial Services (PIRC) - Updated August 17, 2023
- » Commercial Software Acquisitions that are:
  - a. "New" Not purchased by the agency in the past
  - b. "Innovative" Government innovation enables, or better enables the agency (or its customers) to do or know things they didn't do or know, before.
  - c. "Commercial" A solution that has been proven in the Commercial Business Space.
- » The initial acquisition may be as much as <u>\$10M</u> with added products totaling up to <u>\$25M</u>
- » Designated Small and Minority Companies Preferred

**For more information** 

https://www.acquisition.gov/gsam/part-571







### **EVALUATION STRATEGY**

Options for Proof of Concept for On-Site Software Evaluation



Sample ONTINUITY
Risk Analysis Repo

Data Storage Systems: Security Configuration Ana

Prepared for: XYZ Bank

Iosad by: Continuity Selfware
February 2020
DISTRIBUTED IN NORTH AMERICA BY:
COVINGTON & ASSOCIATES, LLC
FOR MORE INFORMATION - CONTACT UR
INFORMOTY INTONCA 60M

#### **AvailabilityGuard®**

#### HEALTHCHECK PROJECT

- Limited On-Site Software Trial
  - Duration Thee Weeks
- 100- Production Win-Tel Services
  - Full Level III Support
  - Deliverable System Report FEES- \$34K\*

### StorageGuard®

#### SECURITY RISK TEST

- Limited On-Site Software Trial
  - Duration Thee Weeks
    - 20 Storage Devices
  - Full Level III Support
- Deliverable System Report

FEES- \$25K\*

### AvailabilityGuard® StorageGuard®

#### **DEPARTMENTAL PURCHASE**

- Selected Production
  Department
- Duration 1 Year
- 20 Storage Devices
- Full Level III Support
   FEES TBD

\*FEES ARE CREDITED AGAINST ANY FUTURE CORPORATE AGREEMENT





### **SUMMARY**

In 2024, we have seen a wealth of new technologies that offer significant changes to the Information Technology Industry. However, we've also seen major IT organizations leverage their existing infrastructure, to enhance their security posture. Thus, while it is important to continually look at and review new technologies,

technologies that are designed to protect core business assets. We at Covington, offer tried, and true information, technology, and business solutions. Many major Information Technology Organizations leverage our technology to avoid systems outages, protect their data assets, and ensure minimal downtime in the case of a catastrophic event.

it is equally important that we enhance the existing infrastructure with

### **QUESTIONS / COMMENT**

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# DISA MISSION

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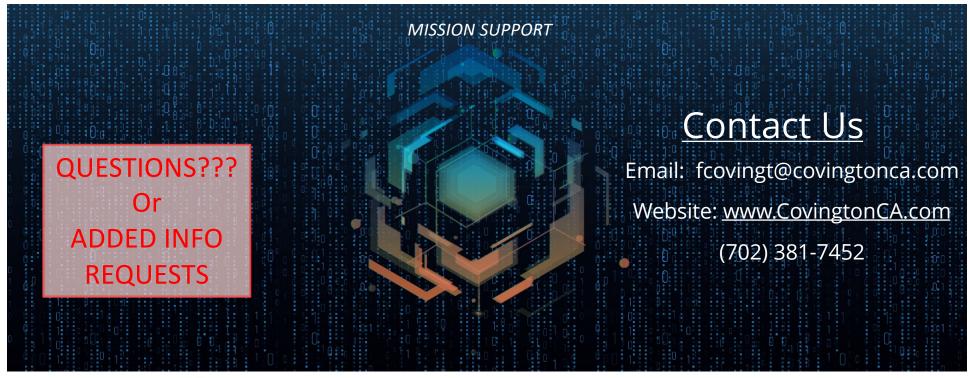
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**CISA** 







### **Thank You**

(Questions?)

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