

SECURITY POLICY & PROCEDURE DEVELOPMENT

Avalon interviews the people who do the work, drafts policies mapped control-by-control to the framework you're measured against, and hands off documents ready for an assessor to accept.

THE PROBLEM WE ADDRESS

In NIST SP 800-53 Rev 5, the first control in every one of 20 control families is a 'Policy and Procedures' requirement — a missing or stale policy is a scored finding twenty times over.

Purchased template packs are common and rarely tailored — precisely the pattern assessors and Inspectors General flag as boilerplate.

WHAT WE DO

- Full inventory of existing policies, procedures, standards, and plans
- Gap mapping against the target NIST SP 800-53/800-171 revision
- Structured practice-capture interviews clustered by control family
- One policy per control family, traceable to specific controls
- Role-assigned, tool-specific SOPs for operational families
- Policy-to-control traceability matrix at the assessment-objective level
- Two structured, capped adjudication rounds with written disposition
- Review calendar aligned to the '-1' controls' required review frequency

HOW WE DO IT

1 COLLECTION & KICKOFF

The existing policy stack, org chart, and prior findings are gathered and the interview schedule is set.

DELIVERABLE

Interview schedule + inventory

3 DRAFTING IN WAVES

Practice-capture interviews and drafting run grouped by control-family cluster, in the agency's own template.

DELIVERABLE

Draft policies by family

2 GAP ASSESSMENT

Documentation is mapped against the target framework revision into a finding-by-finding gap report.

DELIVERABLE

Gap report / drafting plan

4 ADJUDICATION & HANDOFF

Two capped comment rounds, a finalized traceability matrix, and a governance charter with review calendar.

HANDOVER

Final policy suite + calendar

VALUE DELIVERED

- › **Documents that survive the cross-check.** Interview-driven drafting captures what's actually done, not template language.
- › **A fixed clock on a stalled critical path.** A fixed-price, fixed-duration sprint (4–10 weeks) keeps documentation from blocking an ATO.
- › **Technically accurate, not compliance fiction.** Avalon also implements identity, remediation, and endpoint controls, so procedures match what's really deployed.
- › **Every statement traceable.** Each policy line maps to a control and assessment objective as a standard deliverable.

THE ONE THING TO REMEMBER

A senior author, not a template library.

COMMONLY PROCURED AS

Security policy & procedure development / documentation services

AT A GLANCE

Model	Fixed-price or T&M, scoped per engagement
Typical	4–10 wks for a standalone documentation sprint
NAICS	541512, 541511, 541519, 541611, 541690
UEI	Y9MXMMHY3HA1
CAGE	242T0
Standards	NIST SP 800-53 Rev 5, NIST SP 800-171 Rev 2/3, CMMC 2.0, IG FISMA Maturity Model

WHO WE WORK WITH

- ISSO / ISSM needing assessor-ready policy ahead of an ATO decision
- Program office whose authorization is stalled on documentation
- CMMC-scoped contractor needing NIST 800-171-mapped policy

COMMITMENT TO QUALITY

Avalon is led directly by a PMP-certified founder with a decade of enterprise engineering experience where every engagement gets senior-level attention, never a subcontracted bench. Delivery follows NIST SP 800-53, RMF, and FISMA, evidence-backed and control-mapped by design. ISO 9001/27001 is on the roadmap as the pipeline scales.

Status: Small business federal contractor based in Los Angeles, CA

NIST SP 800-53 REV 5

NIST SP 800-171 REV 2/3

CMMC 2.0

IG FISMA MATURITY MODEL