

ABOUT US

**Egan Rose Consulting
operationalizes compliance
for the DoW and Primes.**

We seamlessly blend rigorous C-SCRM infrastructure, audit-ready operational risk management, and human-centered workforce resilience to protect defense sustainment networks, de-risk prime contractor performance, and guarantee absolute mission readiness across Multi-Domain Operations (MDO).

CORE COMPETENCIES



MISSION ASSURANCE & OPERATIONAL RESILIENCE

- **Mission assurance assessments**
- **Operational risk analysis & assessments**
- **Continuity of Operations (COOP) support**



RISK GOVERNANCE & COMPLIANCE

- Internal controls assessments
- Audit readiness support
- Regulatory compliance gap analysis



WORKFORCE RESILIENCE & HUMAN PERFORMANCE

- Workforce risk assessments
- Human-factor risk analysis
- Change management support
- Organizational performance improvement
- Psychosocial risk governance



SUPPLY CHAIN INTEGRITY & CONTRACTOR OVERSIGHT

- Supply chain risk assessments
- Critical supplier analysis
- Contractor oversight support
- Supplier performance monitoring
- Supply chain traceability and visibility



CYBER & INFORMATION RISK SUPPORT

- **Cyber governance support**
- **NIST-aligned risk assessments**
- **CMMC readiness support**
- **Security policy development**
- **SSP and POA&M support**



FRAUD, WASTE & ABUSE PREVENTION

- **Vendor billing gap analysis and oversight**
- **Process control assessments**
- **Loss mitigation programs**
- **Operational efficiency analysis**

OUR DIFFERENTIATORS



SPRS-Affirmed Cyber Infrastructure: CMMC Level 1 & 2 Final Assessments in SPRS/eMASS; C3PAO-validated CUI infrastructure.

Cyber-Legal Executive Credentials: SMEs with D.Sc. (Cybersecurity) & MJUR (Risk Law); CISA, CISM, CTPRP, CRCMP, & pursuing CCP.

Turnkey Risk Management Plan: Pre-built compliance frameworks aligned directly to regulatory requirements (DFARS, NIST, ISO)

Human IOC / ZTA Framework: Proprietary psychosocial risk safety science integrated into Zero Trust Architecture.

Pre-Vetted Procurement Vehicle: Authorized Carahsoft Partner with compliant NET30 billing.

Set-Aside + High Maturity: Certified and SBA Audited EDWOSB/WOSB status and independent Blue Wave Platinum Supplier rating.

PRINCIPAL'S FEDERAL CONTRACT EXPERIENCE

Agency	Project Scope	Key Outcomes	Agency	Project Scope	Key Outcomes
DOL / SEC / FINRA (Charles Schwab) 	Managed third-party risk mgmt. (TPRM) for a portfolio worth over \$5 billion under SEC and FINRA oversight.	Increased workforce engagement by 200% while maintaining perfect regulatory compliance.	FRB / Treasury (Santander Bank) 	Commercial risk advisory services across 12 distinct operational business units supporting an active \$7.8 billion portfolio.	Reduced severe regulatory findings by 54% and accelerated remediation and fix cycles by 18%.
FHFA / Treasury (Fannie Mae GSE) 	Managed comprehensive supply chain operational risk under federal conservatorship.	Delivered \$3.1 million in direct savings, mitigated \$2 million in vendor billing errors, and reduced default/recidivism rates by 25–40%.	DISA / Navy (Verizon) 	\$21M Prime Contract. Conducted global, onsite vendor risk due diligence to dramatically increase operational resiliency for the Defense Information Systems Agency.	Saved the agency approx. \$7.4 billion by engineering and optimizing their cost-per-call model.