

GOVERNANCE & TRANSFORMATION

Compliance Coach Services

Stay Audit Ready Without Starting Over Every Cycle

Pass the audit. Drift. Scramble. Repeat. Compliance programs should not operate this way.

01 — THE CHALLENGE

Many organizations treat compliance as an event rather than an ongoing program. Teams mobilize before an audit, collect evidence, remediate urgent gaps, and then return to normal operations.

Between audit cycles, evidence becomes stale, controls drift, regulatory changes are missed, and the cost of regaining readiness increases.

02 — WHY ARCTIQ

Compliance Coach is a retained monthly advisory service designed to operationalize and sustain compliance programs.

Clients work with a named compliance advisor who understands their environment, auditors, and framework obligations. Monthly activities include evidence reviews, control health checks, regulatory change briefings, audit readiness checkpoints, and remediation prioritization.

Arctiq integrates with the client's GRC platform and uses automation to reduce administrative effort. The platform handles repeatable evidence processes. The advisor provides strategic guidance and program oversight.

03 — ADVISORY CAPABILITIES

- Monthly compliance advisory
- Evidence and control health reviews
- Regulatory change briefings
- Audit readiness checkpoints
- Remediation prioritization
- Unified control set development
- Cross-framework control mapping
- GRC platform integration

FRAMEWORK COVERAGE

SOC 2 Type II

ISO 27001:2022

NIST CSF 2.0

NIST 800-53

FedRAMP

CMMC 2.0

PCI DSS 4.0

HIPAA

04 — BUSINESS OUTCOMES

 Organizations gain:

- ✓ Continuous audit readiness
- ✓ Reduced evidence collection effort
- ✓ Better visibility into control health
- ✓ Faster response to regulatory change
- ✓ Greater consistency across multiple frameworks
- ✓ A compliance program that compounds maturity over time

05 — WHY IT MATTERS

Compliance maturity is built between audits. Arctiq helps organizations maintain control health, absorb regulatory change, and remain prepared without repeating the same audit scramble every year.

[Start Compliance Coach →](#)www.arctiq.com