GRAYCE
IT SOLUTIONS

Authorization packages that withstand assessment.
Governance that sustains it.

CAPABILITY STATEMENT · 2026

Grayce IT LLC d/b/a Grayce IT Solutions · NC single-member LLC · Small business · Principal office: Halifax County, North Carolina · Remote and on-site support nationwide

WHO WE ARE

Grayce IT Solutions is a small-business cybersecurity **governance, risk, and compliance** practice supporting federal civilian agencies and prime contractors. The firm produces authorization packages structured to withstand independent assessor review, independent verification, and governance documentation an agency can operate and maintain. Work is performed directly by a practitioner with **20+ years supporting federal programs**.

CORE COMPETENCIES

Cybersecurity GRC & control assessment	Control assessments and gap analyses against NIST SP 800-53, 800-171, and FISMA requirements; evidence review, findings development, POA&M construction, and remediation prioritized by assessed risk rather than finding volume.
NIST RMF & security authorization	End-to-end RMF support (SP 800-37) through categorization, control selection and tailoring, SSP and policy development, assessment coordination, and ATO package preparation and defense before the assessor and Authorizing Official.
ISSO / ISSM-adjacent governance	Surge and sustainment support for security operations governance: continuous monitoring, POA&M and vulnerability tracking, audit and evidence packages, FISMA metrics reporting, and AO-facing status briefings.
Independent verification & validation	Independent assessment of systems, deliverables, and test results against stated requirements, including test planning and execution, defect and requirements traceability, and findings reported without a stake in the outcome being validated.
AI governance: policy, risk & controls	AI governance program design aligned to the NIST AI Risk Management Framework: inventory and use-case intake, risk classification, model documentation, human-oversight and accountability controls, and governance body charters.
Section 508 & accessibility governance	Accessibility program and conformance support under Revised Section 508 and WCAG 2.1 AA, including document and web conformance review, remediation guidance, ACR/VPAT preparation support, and acquisition language.
Audit readiness & program improvement	Pre-assessment readiness reviews, artifact and repository organization, control-ownership mapping, and process improvement so subsequent audit cycles require less program effort.

CREDENTIALS

CISSP · CGRC · CompTIA Security+ CE · CHPC · CCSP (in progress) · AIGP (in progress)

CHPC: Certified in Healthcare Privacy Compliance (Compliance Certification Board). AIGP: Artificial Intelligence Governance Professional (IAPP).

ENTITY & PROCUREMENT DATA

ENTITY	Grayce IT LLC
DBA	Grayce IT Solutions
STATE	North Carolina
SAM.GOV	Registration in progress
UEI	Available upon activation
CAGE	Available upon activation
SIZE	Small business
MAILING	PO Box 1531, Littleton, NC 27850
PLACE OF PERF.	Remote & on-site, nationwide

DIFFERENTIATORS

- **Assessor-side and program-side experience.** Packages prepared with knowledge of how they will be tested and what an Authorizing Official requires before signature.
- **Principal-delivered engagements.** The practitioner who scopes the work performs the work; proposed personnel are not substituted after award.
- **GRC, IV&V, AI governance, and 508 in one practice.** A single accountable party across four requirements commonly divided among separate vendors.
- **Documentation written to be operated.** Policies and security plans a program can maintain after the period of performance ends.
- **Right-sized and responsive.** Low overhead, direct access to the practitioner, and a scale suited to task orders and subcontract scopes.

KEY PERSONNEL EXPERIENCE

20+ years supporting **FBI**, **DIA**, **Department of the Navy**, and **DoD** programs: RMF and ATO execution, POA&M remediation, audit and evidence packages, FISMA metrics reporting, systems test and validation, and Section 508 document conformance.

Individual practitioner experience. Grayce IT LLC is newly formed and does not present this as corporate past performance. References available on request.

TEAMING & SUBCONTRACTS **No GSA Schedule, GWAC, or other multiple-award contract is held.** Vehicle requirements are performed as a subcontractor or teaming partner to the holder. Available for subcontract scopes, teaming agreements, subcontracting plan participation, and sources sought responses.

NAICS & PSC CLASSIFICATIONS

NAICS

- **541512** Computer Systems Design Services
- **541519** Other Computer Related Services
- **541611** Administrative & General Management Consulting

NAICS (CONT.)

- **541618** Other Management Consulting Services
- **541690** Other Scientific & Technical Consulting
- **541990** All Other Professional, Scientific & Technical

PSC

- **D310** IT & Telecom: Cyber Security and Data Backup
- **D399** IT & Telecom: Other IT and Telecom
- **R499** Support: Professional, Other

Codes under which Grayce IT LLC performs and markets its services. Capability is represented only within codes the firm is able to perform. Full entity data available on request.

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