🛡️ Enterprise Compliance Sprint

How SortedOps built a full compliance backbone in one week — without adding red tape

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🚨 The Problem

An 8-figure commercial company was in the running for a tender with a global enterprise with strict security and privacy requirements. But like most fast-growing SMEs, they had:

- No documented Information Security or Privacy policies
- No Incident Response Plan or formal Business Continuity procedures
- No vendor review process or access control documentation
- No internal policies that would pass even a basic audit

The opportunity was real, but without credible compliance documentation, they risked being disqualified before the conversation even started.

🛠️ The SortedOps Fix

As their embedded systems lead, I designed and delivered a compliance framework — fast, lean, and tailored to how they actually operate.

What I delivered:

- ✅ Information Security Policy: access control, devices, offboarding, monitoring
- ✅ Data Privacy Policy: data types, sharing practices, staff awareness
- ✅ Incident Response Plan: who does what, breach timelines, escalation
- ✅ Business Continuity Plan: critical systems, comms, disaster fallback
- ✅ Vendor Risk Policy: due diligence, access control, incident escalation

All five policies:

- Were written in plain language for actual use, not legal theatre
- Required no extra software, consultants, or structural change
- Were signed off by their leadership in under 48 hours

💡 The Outcome

- ✅ They became enterprise-compliant in under 7 days
- 🧠 Zero disruption to how teams actually work

- 📝 Full documentation for future tenders, audits, and enterprise clients
- 🛡️ Secure-by-default posture — without enterprise bloat

🤝 Why This Matters

Fast-growing service businesses want to play in the big leagues, but without the bureaucracy.

SortedOps enables that by building lean compliance infrastructure that works with how the business already runs, not against it.

No lawyers. No extra tools. No consultants. Just scalable trust and enterprise readiness, in a week.

This is backend leverage.

Let's build your compliance backbone — without killing your velocity.

Book a System Discovery Call