CompliancePoint®
A PossibleNOW Company

www.compliancepointis.com

Compliance Automation Portal

to support Governance, Risk & Compliance

As security breaches and identity thefts skyrocket, businesses face increasing scrutiny for how they handle and protect prospect and customer information. Businesses must maintain compliance with numerous regulations such as HIPAA, FISMA, SOX, and GLBA — and standards such as PCI DSS v2, NIST and ISO. These regulations and standards are complex and require ongoing maintenance which creates many challenges.

- Coordinating compliance efforts across multiple departments is difficult
- Efforts are duplicated and time and resources are wasted when security controls are repeated across multiple regulations
- Information security compliance is time-consuming and costly due to hundreds of tasks associated with each regulatory requirement
- Audit inquiries require correlating dozens of documents and evidenciary activities against hundreds of security controls

Solutions For Each Of Your Challenges

- ***Manage all information security compliance initiatives through a centralized portal***

  The Compliance Automation Portal provides you with an easy-to-use security control system for managing all of your compliance initiatives.

  – The portal's centralized location lets you reference security control guidelines and best practices and record your activities as well as attach evidentiary documentation.

  – Compliance controls are organized in a structured and logical manner which eliminates searching through documents or folder structures on a network server.

  – Managing and documenting compliance activities in one central location makes it easier to monitor compliance activities and due dates.

- ***Get automatic correlation of activities across multiple compliance programs***

  The Compliance Automation Portal leverages a built-in correlation engine that eliminates the duplication of recorded activities by mapping similar controls across multiple compliance programs including:

  – PCI DSS v2
  – PCI PA-DSS
  – NIST 800-53
  – HIPAA
  – NERC CIP
  – Sarbanes-Oxley (SOX)
  – Gramm-Leach-Bliley ACT (GLBA)
  – ISO 27001
  – SSAE 16
  – FISMA

  For example, evidentiary activities recorded for "access control authorization" within PCI DSS section 7.1.3 are automatically related to NIST 800-53 AC-2(d) .

- ***Reduce complexity and administrative time through management "views" into the compliance programs***

  The Compliance Automation Portal condenses control items into logical groups that provide insight into what activities are due when. You'll also see what activities are required to show ongoing management of the compliance program as a whole.

  Organizing these activities into line item tasks helps eliminate the complexity and reduces the administration effort required to manage the compliance programs.

- ***Streamline the compliance renewal process***

  – Provide auditors with the same centralized information to perform compliance renewals. An ordered list of evidentiary documents and records ensures that you're always prepared for both planned and unplanned audits.

Why Choose CompliancePoint?

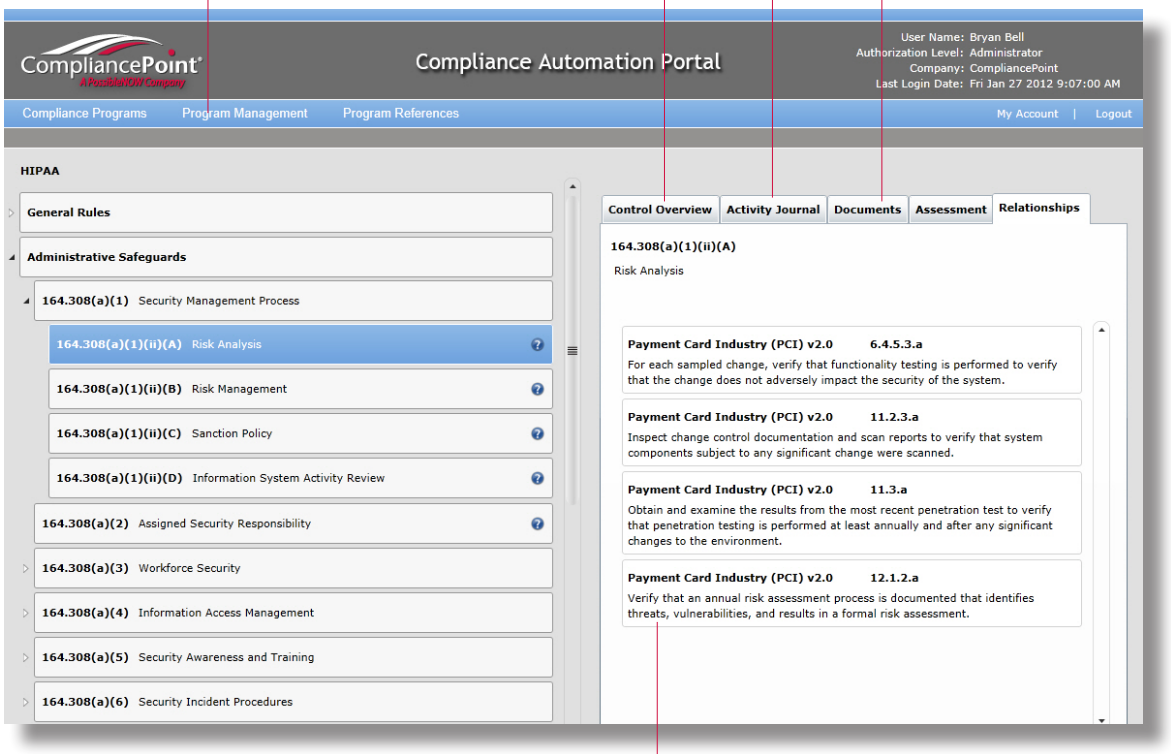
- CompliancePoint's Information Security Practice group has been a leading provider of information security and risk management consulting services and solutions since 2004. We help our clients safeguard information assets and ensure regulatory compliance.
- Our clients include many of the top tier businesses and respected leaders in the industries that we serve.
- Seasoned staff holds numerous industry certifications including PCI QSA, PCI PA-QSA , CISSP, CISM, CIFI, CSSLP.

Demonstrate ongoing compliance management throughout the entire year; helps streamline audits and renewals

Monitor compliance activities and due dates in the Tasks section of Program Management

Ensure that you are prepared for planned and unplanned audits with evidentiary documents

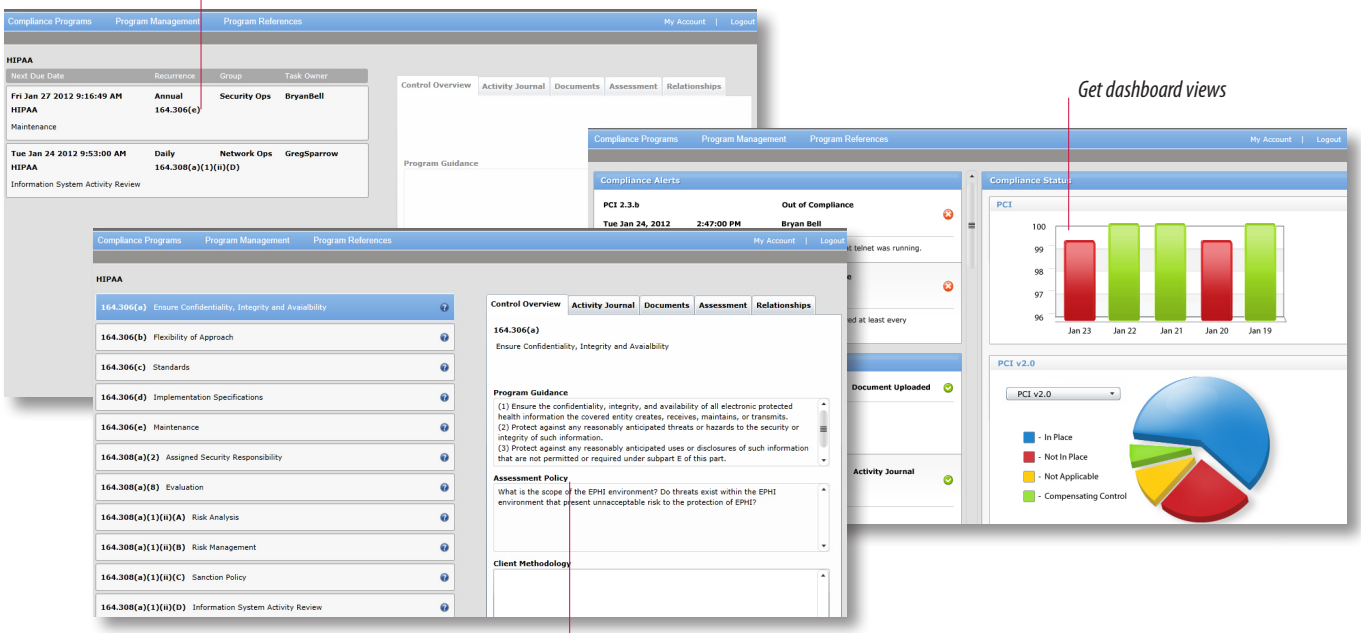
Provides real-time views into the status of annual assessments for compliance renewals



See related compliance requirements

See assigned tasks & due dates

Get dashboard views



Identify all control items with related documents

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