



MyVirtualComplianceManager™

MyVirtualComplianceManager™ is an easy to use cloud-based solution that helps businesses understand their information security compliance requirements, identify compliance gaps, and take the steps needed to achieve compliance quickly and easily.

MyVCM provides the tools, templates, and training required for businesses to continually maintain and improve compliance by measuring it in real-time, making ongoing compliance simple, easy and affordable. MyVCM manages compliance for you giving you peace of mind.

KEY BENEFITS



Simplicity - MyVCM is designed to simplify the process of compliance by focusing on a few fundamental areas – Risk Assessment, Documentation Management, Access Management, Incident Management and Business Continuity.



Maintain Compliance - MyVCM not only provides guidance, it also helps an organization enforce compliance and can maintain compliance by automatically following-up with document owners, systems owners, or any other person who has been assigned a compliance task.



Real-Time Analytics - MyVCM gives everyone from individual contributors to executive management permission based access to view real-time compliance status at any time across all disciplines.



Reduces Effort - Once set up, MyVCM actually reduces the effort it takes to maintain compliance, because it does the follow-up and escalation management for you.



Affordability - MyVCM is priced more affordably than other solutions. Instead of a heavy fixed project cost, MyVCM pricing is based on “per users per month,” meaning that for smaller organizations there is not a price hurdle to clear, and for larger organizations the price can be justified against the cost savings the tool provides.

THE PROBLEM TO BE SOLVED

Information security compliance is complex and urgent. Businesses must wade through a mass of ever-developing regulations and technical challenges. Managing compliance involves applying legal resources to keep abreast of legal requirements, and technical resources to implement appropriate technical solutions.

In many organizations, efforts to deal with information security compliance fall to the IT

Manager who frequently feels overwhelmed and unsure about how effective his or her efforts are in meeting these important challenges. If the IT Manager is fortunate enough to have some assistance from legal staff, this often takes the form of and conservative guidance which only serves to highlight risks.

This often results in the IT Manager falling back on purely technical solutions focused

on audits or vulnerability testing, and does not result in the implementation of a comprehensive information security framework.

What is needed is a practical, reasonably priced framework within which businesses can understand information security compliance requirements, and implement, and develop their information security posture on an on-going basis.



Practical, Affordable, Information Security Compliance

MyVCM steps businesses through three successive levels of security compliance.

Level 1 - High-Level Compliance

Provides the foundation for the company's information security framework. Driven from completion of the High-Level Compliance Assessment, the remediation wizard guides the user through the construction of the basic information security documents that make up the cornerstone of any information security framework – the information security charter, and the high-level information security policy. The information security charter assigns ownership, sets standards, and outlines governance for the information security framework. The high-level information security policy defines the primary policies required to operate a basic information security framework.

Level 2 - Business Compliance

Provides additional and more detailed policy templates and customization wizards, and offers basic compliance tools such as: systems registries, information classification categories, application ownership designations, access list permission

management, incident management definition and tracking, and employee onboarding/offboarding.

Level 3 - Enterprise Compliance

Provides everything within Level 2 - Business Compliance, plus integration with numerous third party compliance tools such as Active Directory, Ticket Management, and Automated Incident Response tools. This level also provides accessibility via a standard set of APIs to fully integrate with a company's enterprise architecture.

The screenshot displays the Ostendio MyVCM dashboard. At the top, there's a navigation bar with 'Home', 'Systems', 'Policies', 'Training', and 'Admin'. Below this, there are sections for 'MANAGE USER ACCOUNTS', 'HIGH LEVEL RISK ASSESSMENT', and 'TEMPLATE LIBRARY'. A 'SECURITY TIP OF THE DAY' is shown, followed by 'PENDING ACTIONS' and 'YOUR COMPLIANCE' (a pie chart showing 88% total compliance). The main focus is a 'HIGH LEVEL RISK ASSESSMENT - SUMMARY' report prepared by John Smith on 12 MAR, 2014. This report includes two tables and two bar charts: one for compliance and one for non-compliance, both broken down by Administrative, Physical, and Technical categories. The compliance table shows 84% administrative, 75% physical, and 81% technical compliance, with a total of 86%. The non-compliance table shows 16% administrative, 25% physical, and 19% technical non-compliance, with a total of 14%. The bar charts visualize these percentages and counts.

About Ostendio

Ostendio delivers affordable compliance solutions to small and medium businesses. Ostendio's MyVirtualComplianceManager™ is a cloud based compliance management platform that delivers an easy to use, cost-effective way to improve their Information Security posture. MyVirtualComplianceManager™ allows businesses to: assess risk; create and manage critical policies and procedures; educate and assess employees on their security awareness; and monitor continuous compliance against industry regulations.

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