InformationShield

traceCSO
your CLOUD SECURITY OFFICER

Quickly and Easily Develop a Comprehensive Set of Written Security Policies

TraceCSO integrates Information Shield's Common Policy Library (CPL) of information security and data privacy policies

Information security policies are the building blocks for a sound information security program. But, developing a robust set of written policies can be difficult and time consuming. Now, you can leverage Information Shield's comprehensive library of 2,000+ information security and data privacy policies directly within TraceCSO. The CPL translates high level objectives and vague information security requirements into specific controls that can be implemented and audited. The CPL library helps you manage regulatory and technology changes with regular updates from Information Shield's security experts. TraceCSO's integration of the Common Policy Library and the Unified Compliance Framework (UCF) – a global database of controls and regulations – allows you to map your written policies to key information security regulations and frameworks, and comply with all of your regulatory requirements in a single system. The CPL is organized into 16 information security domains that incorporate requirements from ISO 27002, HIPAA, NIST and PCI-DSS.

- IT Risk Management
- Security Policies and Procedures
- Information Security Program
- Asset Management
- Information Management
- Personnel Security Management
- Third Party Security
- Access Control Security

- Network Security Management
- Physical Security Management
- Operations Security
- Application Development
- Incident Response Management
- IT Business Continuity
- Security Compliance and Audit
- Employee and Customer Privacy

Features and Benefits

- Quickly build your policy library using information security best practices that have proven effective with more than 10,000 organizations.
- Customize the CPL's fully-developed policies to meet your organization's unique needs, and eliminate the research time that is typically required to write policies from scratch.
- Leverage TraceCSO's policy workflow for effective review, approval and tracking.
- Tie written policies directly to IT controls that can be monitored and tracked across the entire enterprise.
- Keep policies up-to-date based on the latests threats, and regulaory and business changes.
- Integrate all of your policy management activities with risk and security management, IT, governance, audit and compliance operations.
- Seamlessly distribute published policies across the entire organization using TraceCSO's integrated policy management functions.
- Flexible management reports show user acknowledgement of policies across the enterprise.

Leverage the CPL within TraceCSO Today!

To learn more or to request pricing, go to www.tracesecurity.com or call 877-275-3009.

tracesecurity
GRC Simplified... Finally.

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