

ComplianceShield™

IT Security Made Easy



Establish, manage and document your information security program in one simple, integrated interface!

► The Challenge: IT Security = Complexity

How do you manage an information program that must reduce risk but also address the growing needs to demonstrate compliance to management and outside parties? To manage information security compliance today, organizations must either adopt expensive, complex software systems that take months to deploy or piece together disjointed tools from a variety of vendors. Now there is another choice.

► The Solution: IT Security Made Easy using ComplianceShield™

ComplianceShield enables any business to quickly define, deliver and demonstrate a robust information security program. With a simple user interface and expert information security guidance, ComplianceShield™ integrates all of the essential security management functions into a single, integrated system that is easy to manage and deploy. ComplianceShield replaces months of manual effort using spreadsheets and expensive consultants with a simple software solution.



► ComplianceShield Integrated Modules

✓ **Policy and Procedure Development - Common Policy Library (CPL)**

Save time and money developing security policies with over **30 pre-written information security policy templates**. Our unique Common Policy Library (CPL) has over 300 controls addressing the latest technologies, threats and regulatory requirements. Easily create policies to comply with ISO 27002, HIPAA, NIST and PCI-DSS. Keep policies up-to-date, as the Common Policy Library (CPL) is updated to reflect the latest threats, technologies and regulatory requirements.

✓ **Security Awareness Training**

Use our built-in **security awareness training** module to educate employees and contractors on basic security awareness principles. Our training covers key topics including: Access Control, Email and Web Usage, Mobile Security, Information Classification and security incident reporting.

✓ **Security Policy Management, Distribution and Tracking**

Manage the policy development lifecycle. Automatically **distribute policies, procedures and training directly to users** based on their role within the organization. Verify user understanding by tying assessments to specific policies. Track results for each user, enabling management to quickly determine who is in compliance with requirements to read and acknowledge policies.

✓ **Security Incident Management**

Manage **incident reporting, management and response tasks** through a simple, integrated interface. Built-in incident types takes the guesswork out of incident reporting. Flexible Reporting helps track and manage details of information security incidents, including what was affected, incident categorization, severity of disruption, date and time of detection, declaration disclosure and resolution.

✓ **Audit and Compliance Reporting**

Quickly **demonstrate cyber security due-diligence** to senior management, auditors, customers and insurers with a few simple reports. Risk Scoring Reports provide a simple overview of your entire information security program.

✓ **Manage Program Status and Evidence**

Manage and track progress at every step by assigning controls based on the role of each user. Easily track the implementation of each critical information security control using our Cyber Maturity Scoring. Manage and store evidence of control status for easy audit.

Start Today! Call 1.888.641.0500 for a free trial and demonstration or learn more at www.informationshield.com