

Ensure Your IT Security Programs Are **Working**



DON'T PANIC!

But how confident are you that your Information Security programs are actually working, and can you generate the evidence to prove it in the event of a data breach?

It's Tough To Recover From A Data Breach

Most IT professionals set up their IT security programs and assume that they're all in place and working . . . until they don't and they fall victim to a hacker. That's when your world turns upside down and you scramble to recover from the incident.

The Need For Evidence of Compliance

And, as if that's not enough, the auditors from your cyber insurance company will be calling on you to produce evidence that you were in compliance with all the terms of your cyber risk policy at the time of the breach . . . and if you don't have it, your organization could also be subject to fines from regulators and lawsuits from customers.

IMPLEMENTING SECURITY CONTROLS IS NO LONGER ENOUGH

Reduce Risk

If you can't verify that you were compliant with your IT security policies at the time of a breach, you risk fines and your eligibility to collect cyber insurance payouts.

Enhance Security

Your business is at risk 24/7, so you always should be in compliance with your security frameworks and be able to provide immediate proof of your activities.

Why you need IT compliance management software?

No matter where your compliance requirements come from – whether they're from government regulations, industry rules, insurance policy terms, or your own internal requirements --IT compliance management software can help ensure your security measures are in place and **prove your compliance efforts** if you are audited, investigated or sued.

Your organization can deliver immediate evidence of compliance with on-demand, automated reporting.



Why choose Compliance Manager GRC?

Compliance Manager GRC is an incredibly simple yet effective way to reduce risk and meet industry, regulatory or internal security requirements without adding staff or stretching your already thin budget. It gives you confidence that your Information Security programs are working – and gives you the documented proof that is assessable anytime.

Compliance Manager GRC is the simple yet effective solution to...

- Measure compliance against regulations and accepted standards
- Identify hidden risks and compliance violations in the office, with remote workers and in the cloud
- Manage and document compliance with any set of IT security requirements or controls
- Shield your organization against business interruptions, compliance violation fines, lawsuits and monetary loss
- Keep pace with organizational changes and expansion
- Automatically create accurate compliance documentation

MEET ANY SECURITY STANDARD AND REDUCE RISK

HIPAA
PCI
CMMC 2.0
NIST SP 800-171
NIST CSF
Cyber Insurance
Cyber Essentials
Essential 8
NY DFS
GDPR

Step 1: Pick Your Standards or internal requirements

Step 2: Generate the Policies & Procedures Manual(s)

Step 3: Run A Rapid Baseline Assessment

Step 4. Perform a Full Technical Assessment & Controls Assessment

Step 5. Review the Automatically Generated Risk Reports

Step 6: Create a Plan of Actions & Milestones

Step 7. Upload Your Supplementary Evidence of Compliance

Step 8. Implement Security Awareness Training

Step 9. Manage Your Vendor Risk

Step 10. Rinse and Repeat!

Ensure Your IT Security Programs Are Working with Compliance Manager GRC

- Maintain compliance with contracts and cyber risk insurance policies
- Keep your IT policy and procedure manuals up to date
- Manage employee security awareness training and end-user risk
- Simultaneously manage all your security standards and policies in one place
- Manage vendor risk

To know more about how Compliance Manager GRC can help you stay compliant with regulations, request a demo and a quote.

Request A Demo