

## YOUR PARTNER IN REDUCING RISK AND MANAGING COMPLIANCE

You already have Compliance Manager GRC — the No. 1 compliance management software — but do you have the compliance expertise and project management staff to manage compliance effectively and reduce risk?

Now you can get the support you need to navigate through the complexities of compliance management by leveraging our subject matter experts and our huge team of specialized compliance project operations managers.



### Compliance Services Pro takes care of the heavy lifting for you

We supply you with the direction and guidance you need and also manage the entire compliance process so your IT team can focus on doing what they know and do best — keeping your network running smoothly.

#### Here's what you get with Compliance Services Pro, all for one low fixed cost:

- Guidance from high-level compliance experts without paying exorbitant consulting fees
- Support of a large team of project managers, eliminating the need for you to hire new staff
- Help with getting the right stakeholders (across various departments of your organization) engaged in the assessment process by optimizing the use of Compliance Manager GRC's role-based architecture
- Enhanced in-product guidance that will be automatically made available in your Compliance Manager GRC software
- Assistance with generating key compliance reports



## Get help from compliance experts

You get access to compliance experts for each standard who can guide you behind the scenes or engage directly with your team stakeholders. You'll get tangible recommendations with real-world next steps that you can leverage for compliance-related touchpoints within your organization.



## Keep the compliance process in motion

We make sure that the process never stalls and nothing falls through the cracks. We help you ensure your organization's decision-makers are engaged and invested in the success of your security and compliance efforts.



## Extract the most value out of your software investment

We make sure your Compliance Manager GRC software is properly configured to meet your organization's needs, and help with data collection, proper generation of evidence of compliance and timely document generation.

## Save time and money, and improve security assurance

Bringing in Compliance Services Pro as your compliance management partner is the proven and cost-effective way to enhance your organization's security posture. We can help you:

- ✓ Lower project management overheads
- ✓ Eliminate the need to hire additional (or any) security and compliance experts
- ✓ Ensure compliance with virtually any standard and security assurance with predictable, incremental costs

## The Compliance Services Pro proven process

The Compliance Services Pro team has developed a proven process for effectively, efficiently and accurately managing compliance projects of all types and sizes.



### Here's the process we'll follow with you:

- Set up Compliance Manager GRC based on your scope and requirements
- Run the initial compliance data scan
- Generate the interim worksheets and ensure they are completed by the right people in a timely fashion
- Manage the completion of Plan of Action and Milestones (POA&M) by your team
- Help generate periodic reports to share with leaders in your organization

## YOUR CHOICE OF PLANS

We offer two levels of service — Standard and Premium — depending on your needs. The table below summarizes what's included in each:

FEATURES	STANDARD	PREMIUM
Deployment and configuration of Compliance Manager GRC	✓	✓
Team of dedicated project managers to keep your compliance efforts on track	✓	✓
Quarterly Executive Deliverable with prioritized roadmap and supporting reports	✓	✓
Enhanced self-guided assessment expanded in-product explanations	✓	✓
Custom, role-based workbook and controls assignment mapping	✓	✓
Delivery preparation meeting with your primary point of contact	✓	✓
Compliance Concierge Service, including up to four 1-hour control assessment guidance sessions led by our subject matter expert		✓
Direct stakeholder expert delivery assistance with compliance subject matter expert		✓

## Show your leaders even greater value and generate even higher trust

At the end of the day, managing compliance through Compliance Services Pro will result in a greatly improved security posture for your organization. With our Quarterly Engagement Plan, your leaders will truly understand the value you bring, elevating their trust level to new heights and freeing them from any worry regarding compliance.

Here's what our Quarterly Plans include:



### Regulatory or best practices changes

- Leverage the Compliance Manager GRC platform to reassess regulatory compliance based on the latest updates

### Improvements in environment since last engagement

- Highlight the success of your Compliance Manager efforts since the last report
- Use as a lever to move lagging projects forward

### Current threat landscape

- How have security threats evolved since the last report
- What environmental changes have been discovered during the quarterly assessment
- Reprioritization of the security and compliance roadmap

**Contact us today** to make CS-Pro your partner in managing compliance, reducing risk and upholding security assurance.