COMPLIANCE MANAGER

Purpose-built, role-based compliance process automation platform, Compliance Manager embodies the characteristics of your compliance assistant who works 24x7.

Why It Matters:

A comprehensive scanning and reporting tool.
From streamlining data collection and identifying potential risks to providing remediation plans and creating the Required documents for compliance audits —
Compliance Manager does it all.

Core Features

- **Multiple Compliance Standards:** The Compliance Manager role-based platform is versatile enough to support virtually any compliance standard. Several are already built into the tool, with additional standards being added on a regular basis.

- **Compliance-Specific Documents:** Most regulations include a list of specific documents – and documentation – that the client must produce and maintain. Compliance Manager either has them built-in or automatically generates them on the fly.

- **Automated Assessments:** Automates compliance assessments by scanning your public and internal environments and determines if all compliance requirements are met.

- **Risk-Based Remediation:** Compliance Manager, along with VSA, provides ongoing remediation documentation.

- **Demonstrable Compliance:** Generates richly detailed reports that document the compliance activities of your organization which can be provided to regulators, auditors and other compliance stakeholders.

- **Assistance With Audits:** In the event of an audit, there's no need for a mad scramble to gather all documents an auditor might ask for. Compliance Manager continually collects and archives all the evidence of compliance in one place, making it super easy to respond to any query.

LET US HELP YOU CONQUER YOUR CYBERSECURITY COMPLIANCE CHALLENGES. CONTACT US TO LEARN MORE.

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Dynamic, Accurate and Customized Documentation. Compliance Manager generates reports dynamically, and on-demand, giving you customized documents that are 100% accurate

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• Regular Comprehensive Compliance Assessments:
Using a combination of automated network and computer data gathering, as well as responses to built-in online questions, Compliance Manager will discover and report every issue of non-compliance along with a remediation plan to address what it discovers.

• Process Wizard:
Your compliance to-do list is maintained for you by the system and each task is automatically crossed off and marked complete as you go.

• Automatic Data Collection:
The system automatically collects a ton of information that you would gather manually with other tools, thereby saving you time.

• Automatic Data Validation:
The system automatically collects a ton of information that you would gather manually with other tools, thereby saving you time.

• Ongoing Compliance Services:
Compliance Manager regular, automated network scans, detect any new issues of non-compliance and take corrective action. Everything you do is recorded in the system as evidence of compliance.

• Comprehensive Reporting:
Generates standard-specific reports, including "accurate and thorough" risk assessments, management plans, policies and procedures, evidence of compliance and more.

Types of Reports

Dashboard reports are direct outputs of the different types of assessments you can run with Compliance Manager
• Rapid Baseline Assessments,
• Requirements Assessments
• Controls Assessments.

Policies & Procedures manuals.
Each standard that you track and manage in Compliance Manager — will have its own unique Manual.

Primary Reports. Important reports that you will need for any compliance management program, including a
• Technical Assessment,
• Technical Risk Analysis,
• Technical Risk Treatment Plan,
• Plan of Actions and Milestones,
• Assessor's Checklist.

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