# COMPLIANCE MANAGER

*Compliance Manager's automated audit and report generation platform will simplify your compliance requirements.*

## EVERY BUSINESS MUST COMPLY WITH BASIC IT SECURITY PROTOCOLS – EVEN IF THEY ARE NOT REGULATED!

And many have additional IT security and privacy standards imposed on them by their industry or government regulators. As an internal IT department, it's your job to manage that process.

### Compliance Manager does this for you!

✔ Streamlines data collection
✔ Identifies and prioritizes risks
✔ Provides remediation management plans
✔ Automatically generates required documentation
✔ Produces evidence of compliance

### Role-based architecture reduces your cost

Compliance Manager's role-based architecture distributes the workload and allows you to delegate most of the policy-based, manual data entry activities to your internal and external stakeholders. This dramatically reduces your labor costs while ensuring you get the most accurate information directly from the source.

### Automatic document generation saves you time

Compliance Manager collects most of the network and system data you need automatically. It's the fastest and easiest way to perform Compliance Risk Assessments, and it helps you to achieve and maintain compliance. All documents required by each compliance standard are covered and all of them are automatically generated through the process.

### Compliance mitigates risk

Compliance Manager's compliance server performs new scans periodically, letting you know when to update your assessments and quickly identify any changes or new compliance issues that need remediation. Maintaining compliance reduces risk of auditor fines, data breaches, loss of customer confidence and potential litigation.

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## COMPLIANCE MANAGER MODULES

Start delivering compliance services through our best-of-breed scanning and reporting tool.

### HIPAA

Compliance Manager helps Covered Entities and Business Associates maintain ongoing HIPAA compliance. The platform provides IT departments with guidance for addressing common HIPAA issues, finds hidden ePHI on servers and computers, documents HIPAA policy and procedure validations, and generates all required documentation for adhering to HIPAA guidelines, including generating an "accurate and thorough" Risk Analysis – the lack of which results in the most common and penalized HIPAA violation.

### GDPR

Compliance Manager is the first purpose-built, compliance process automation tool designed to ensure compliance with the EU General Data Protection Regulation (GDPR). The module produces all required compliancy documents, including a Risk Treatment Plan, Data Protection Impact Assessment and GDPR Evidence of Compliance.

### CMMC

The Cybersecurity Maturity Model Certification (CMMC) is being rolled out for the 300,000+ non-federal organizations that make up the Department of Defense supply chain. Compliance Manager guides DoD contractors through the certification-readiness process for Levels 1, 2 and 3, as well as the NIST 800-171 Interim Rule, and once certified by a 3PAO, helps document ongoing compliance to the standard.

### NIST CSF

Compliance Manager uses the NIST Cybersecurity Framework (CSF) as the basis for many industry-specific security standards, including the NIST 800-171, New York SHIELD Act, and many others. Our automated data collection and user-driven walkthrough simplifies security compliance and documentation.

### CYBER INSURANCE

Although cyber liability insurance is in high demand, very few organizations understand what it takes to actually receive a payout from a cyber insurance claim. A violation of even one of the many hidden IT security terms built into most policies can result in a denied claim in the event of a breach. Compliance Manager is the first software solution that allows policyholders to systematically check for issues that need to be remediated and provides evidence that they are meeting security requirements set by top insurance carriers.

## REQUEST A DEMO TODAY

and discover the advantages of Compliance Manager -- the purpose built compliance process automation platform for small to medium-size businesses.