



Compliance and IT Risk Management

Assess Once, Simultaneously Comply with a Wide Range of Regulations and Policies

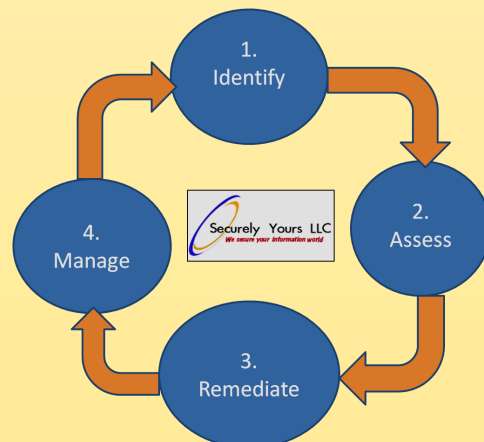
A multitude of internal and external requirements, including PCI, SOX, HIPAA and others, are addressed within organization silos, leading to redundant workflows and an inefficient allocation of resources. Audit workflows are often performed manually, with data captured in numerous disjointed spreadsheets. To compensate for the lack of compliance visibility across the organization, expensive third-party audit resources are used to validate compliance and control requirements.

Securely Yours Solution

Our solution enables you to adopt a comprehensive and continuous audit approach by aggregating and correlating data from multiple internal and external compliance regulations with best-practice IT controls—all in one solution, allowing you to:

- Measure and report on multiple regulations and policies simultaneously
- Automate IT risk assessment and remediation through integration with automated agents (either installed by Securely Yours LLC or already running on your systems for other reasons, like vulnerability scans or patch management)
- Streamline the IT audit process by automating survey generation and data collection
- Prioritize remediation effort by simulating the impact on risk posture before undertaking remediation efforts

Securely Yours has partnered with Lumension, a leader in security solutions to provide you this service. You only pay for what the service you receive. No software or hardware cost for your organization.



SERVICE MODELS

- CONSULTING
- MANAGED SERVICES
- SOFTWARE AS A SERVICE

SECURITY OFFERINGS

- VULNERABILITY MANAGEMENT
 - NETWORK SCANS
 - INTRANET SCANS
 - WEB APPLICATION SCANNING
 - REMOTE PC SCANS
 - PATCH MANAGEMENT
- IDENTITY AND ACCESS MANAGEMENT
 - TURN KEY IAM SOLUTION
 - ONSITE MANAGED SERVICES
 - REDUCED SOFTWARE LICENSE COST

COST

- SIEM
 - LOG MANAGEMENT
 - SECURITY EVENT MANAGEMENT
- CONTENT MANAGEMENT
 - INTERNET AND EMAIL FILTERING
 - WEB 2.0 FILTERING
 - DATA LOSS PREVENTION

COMPLIANCE

- ONLINE SELF ASSESSMENT
- PCI COMPLIANT REPORT
- IDENTIFY POLICY VIOLATIONS
- AUDIT READY COMPLIANCE RE-

PORTS

- MANAGE POLICY EXCEPTIONS

BUSINESS CONTINUITY PLANNING



CONSULTANTS

Securely Yours is comprised of highly skilled security professionals. All of our employees and contractors are certified CPA, CISSP, CISM or CISA.

SECURE CLOUD BENEFITS

According to Gartner, whether you are ready for cloud computing or not, it is here to stay. Cloud computing allows an organization to address IT costs with a 'just-in-time' approach. Hard IT costs (servers, storage, applications licenses, IT Staff time) can be increased (decreased to respond to business cycles without requiring ramp-up or down time. A secure cloud environment can provide the same and even additional security of an enterprise's data and applications. It provides a centralized, managed IT infrastructure that the enterprise pays for on a usage bases eliminating its own IT capital costs.

SECURITY-AS-A SERVICE

Cost benefits of Software as a Service include reduced total cost of security services. This is due to the fact that an organization does not incur software or maintenance fees but only pays for the services it consumes.



Methodology and Approach

Our solution delivers operational and strategic visibility across functional areas so compliance and IT risk priorities are easily identified. Dashboard style reporting allows organizations to customize and deliver top down metrics and generate multiple compliance report with just a click.

- **1. Identify:** Identify the criticality of IT assets and their support of key business processes to define an IT risk profile
- **2. Assess:** Automatically assess your technical and procedural controls for compliance with interfaces to sensors installed on your environment. These sensors may already be installed for other security functions like network vulnerability or patch management. Securely Yours LLC will install these sensors at no additional cost to you. These sensors enable continuous control monitoring for your environment. If you do not want these sensors installed, web-based surveys can be used to assess the environment.
- **3. Remediate:** Prioritize and address technical and procedural control deficiencies. Our solution provides for "what if" scenarios to determine how to prioritize the remediation efforts. The automated tool monitors and reports on remediated activities. The attachment feature of the tool allows you to record the proof that the remediation is complete.
- **4. Manage:** Create operational and strategic visibility across compliance, IT risk and control environments with role-based and dashboard reporting. Our solution provides you with several canned compliance reporting for popular regulatory requirements like PCI, HIPAA, SOX, FISMA and many others.

REDUCE YOUR IT AUDIT BURDEN

By automating your compliance and IT risk management workflow, you can comply with numerous regulations and standards using one solution, ultimately reducing your cost of demonstrating compliance.

