

ECM and Continuous Compliance

Offering the benefits of secure, compliant and available systems.



Authoritative Checklists: Configuresoft's Center for Policy & Compliance

Configuresoft's Center for Policy & Compliance (CP&C) comprises a team of security and policy experts, IT auditors and early contributors to the Federal mandates and industry best practices. The CP&C translates regulatory mandates, vendor recommendations and industry best practices into ECM's Compliance Toolkits.

Each ECM Compliance Toolkit features:

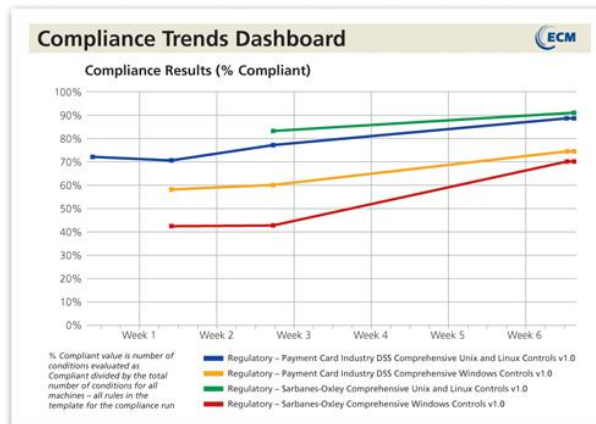
- Trending dashboards for monitoring compliance performance over time
- Regulatory, security and operations focused reports with embedded action support
- Proven compliance content and coverage across heterogeneous enterprises

1-888-717-4010

rsca@NetworkingPS.com

Enterprise-wide Continuous Compliance with ECM

ECM collects tens of thousands of asset, security and configuration data settings from each networked Windows, UNIX and Linux server and workstation and stores them in a centralized Configuration Management Database (CMDB). By leveraging the information stored in the CMDB, IT administrators can assure the policies they develop and actions they take are appropriate for the IT infrastructure they actually have.



Ensure the compliance of your enterprise and demonstrate improved adherence to regulatory and security policies over time. The Compliance Trends dashboard offers unprecedented enterprise visibility and easy access to the underlying information required for effective remediation.

What Used to Take Hours Now Takes Just Minutes

Performing regulatory, security and organizational policy compliance remediation actions within ECM is simple. Whether it's rollback of planned or unplanned changes, deploying a security patch, closing vulnerability by enforcing configuration values, or even removing a software application, ECM easily accomplishes the task with a single click - directly within your report.

Regulatory & Operational Compliance Assurance - Ensures adherence to Federal mandates and industry best practices - Sarbanes-Oxley, HIPAA, DISA, GLBA, FISMA, NIST, PCI DSS & Microsoft Hardening Guidelines.

Vulnerability Assessment and Remediation - Identifies, analyzes and eliminates compliance risk exposure through proactive security compliance management.

Configuration Management & Control - Centralizes enterprise administration of operational, security and compliance functions across Windows, UNIX and Linux systems.

Change Management - Detects, documents, alerts and continuously maintains system configuration "shift and drift" resulting from planned and unplanned events.

Risk Prevention and Security Management - Mitigates and manages enterprise exposure through proactive vulnerability and compliance assessment audits, threat remediation and system verification.

System, Process and Cost Optimization - Provides a secure, reliable, responsive and cost-effective infrastructure while ensuring security, regulatory and operational compliance.

RSCA Deliverables and Benefits

A Rapid Security Configuration Assessment (RSCA) provides a detailed and accurate snapshot in time of the security posture of current Windows operating systems. The RSCA service utilizes Configuresoft's Enterprise Configuration Manager (ECM) to quickly collect detailed configuration information from selected servers and workstations. The security operations consulting team analyzes and compares an organizations key security, operating system and applications settings against Microsoft recommended best practices, IT standards and government mandates through a number of pre-built compliance templates.

• Deliverables

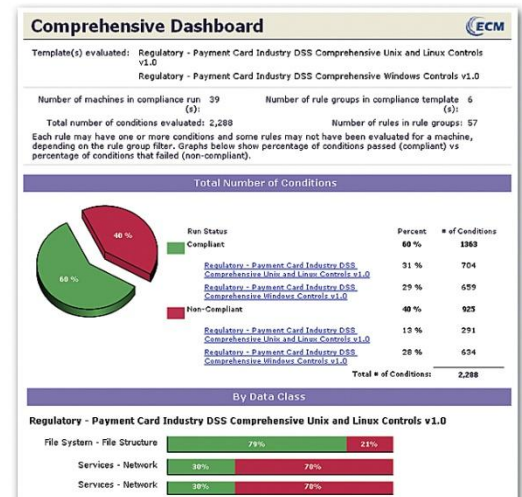
- Rapid yet detailed onsite assessment for Security and Compliance
- Comparison of infrastructure settings against regulatory mandates and best practices; Microsoft Server Hardening Guides, and test for known vulnerabilities.
- A customer selected sample of systems is assessed: up to 30 servers and 30 workstations. Larger engagements are dependent upon dedicated hardware and in some cases additional resources.
- Upon completion of the RSCA engagement, the customer will be presented with a formal report summarizing findings, background issues, recommendations including immediate and long term remediation methods.

• Benefits

- The client will have a much better view of their overall security position based on the assessment sample.
- You will have an understanding of their compliance to standards and best practices.
- You will be in a position to determine your readiness for an external Security audit.
- You will have a better understanding of your infrastructure risks.
- You will be in a better position to develop security best practices as applicable to your environment.
- You will be in a position to develop a Remediation Plan based on accurate information.

View your enterprise compliance state from a simple, prioritized dashboard. One click delivers the detailed client information necessary for vulnerability analysis and remediation planning. One more click rolls back planned or unplanned changes, to close vulnerability or remove a rogue application.

With ECM, your organization no longer needs separate systems management and security compliance tools for managing compliance across Windows, UNIX and Linux platforms.



"Since we require our customers to present their credit cards when they rent a car, it is important that we safeguard the sensitive data contained on those cards. Using ECM helps us meet the PCI DSS compliance requirements through the use of automated rules to regularly track and monitor access to network resources and cardholder data."

Dollar Thrifty Automotive Group, Inc.

Contact us today for more information:

1-888-717-4010 and ask for RSCA • www.networkingps.com/rsca.htm