

Streamline and Automate Your Audit Process with a Single Management Tool for Preparation, Attestation and External Reporting

TraceCSO makes IT security audits simple and automated

With a single, unified platform, all of your audit management functions integrate with risk management and security, IT, governance, and compliance operations – allowing you to automate your audit process, from risk assessment to reporting. End-to-end functionality for vulnerability management, compliance, policy, training, vendor management and more, enables control verification to become automated and integrated across all audit activities, such as scan results, training completion and policy reviews.

To streamline the verification of IT security controls – attesting just once to multiple compliance requirements – TraceCSO integrates the Unified Compliance Framework (UCF), a global database of controls and regulations. You become empowered to more easily manage all major types of IT audits. They can be based on a risk assessment or regulation and can be targeted or performed in a universal fashion. Because TraceCSO is an end-to-end solution, your IT security audits become part of your organization's overall IT GRC strategy. Audit information becomes more available – and valuable – to other risk and compliance stakeholders, as well as to your senior management.

To ensure maximum compliance and streamlined audit management, an integrated ticketing system allows you to generate, track and distribute all of your IT and internal audit activities related to preparation, attestation and external reporting.

Features and Benefits

- **TraceCSO includes a central repository for supporting documentation, so it is easy to find and manage.**
- **Integrated surveys simplify data collection and tie risks to key assets.**
- **Control verification assignments can be distributed to stakeholders throughout your organization.**
- **Because controls are mapped to regulators and authority documents, you are able to audit a single control and attest to multiple compliance authorities.**
- **Audit results automatically update control status in the risk assessment and then provide real-time risk score updates and notification to control owners.**
- **Better manage and allocate resources with TraceCSO's integrated ticketing and workflow. Ticketing also allows you to ensure gaps are filled through remediation.**
- **Dashboards and reports are provided for every functional area of the software. The audit dashboard gives you a quick view of a control's status by asset, type or regulatory compliance requirement. You can also use built-in report templates or create custom reports based on your unique needs.**

For an affordable annual subscription and no capital investment, you can have the same caliber of intelligence and comprehensive functionality that large enterprises pay handsomely for. The annual subscription also gives you access to a deep portfolio of information security services from TraceSecurity's expert risk and security analysts. TraceSecurity will have your audit program up and running in a matter of weeks. Setup is easy and deployment is fast.



See TraceCSO in action!

For a free demonstration, go to

www.tracesecurity.com/tracecso or call **877-275-3009**.

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