

Proactively Identify, Analyze and Remediate Risk for a More Strategic Information Security Program

TraceCSO gives you enterprise-class IT risk and security management – regardless of your organization's size.

With a single, easy-to-use, cloud-based platform, you can automate your risk assessment, policy, training, vendor management and more. With this single, unified platform, all of your risk and security management functions integrate with IT, governance, audit and compliance operations – allowing you to 1) gain unprecedented visibility into the risk and security issues across your organization and 2) create a comprehensive, risk-based strategy and IT GRC program within your organization.

TraceCSO integrates the Unified Compliance Framework (UCF), a global database of controls and regulations so you can automate regulatory change and compliance across all your regulatory bodies. To ensure maximum compliance and streamlined management, an integrated ticketing system allows you to generate, track and distribute all of your policies, procedures, guidelines, checklists and compliance standards.

Features and Benefits

- **Risk and security expertise is built directly into TraceCSO.** To eliminate guesswork, a combination of wizards, step-by-step guides and helpful hints are included on every screen.
- **Leveraging the NIST framework, you can complete your first risk assessment quickly and will start to see value in days.** TraceCSO provides an innovative design that models the structure of your organization's key assets. Using a NIST-based methodology, identified risks can be easily assigned where they affect the infrastructure. Risk managers can process results from the risk assessment using a complete workflow that focuses on making effective decisions for ongoing risk management.
- **Because TraceCSO is used to manage your entire information security program, siloed data and redundant tasks are eliminated.** To streamline and automate audit attestation and compliance management and reporting, information entered into the risk assessment, policies and processes integrate with network scanning results, vendor management and training activities.
- **Dashboards and reports are provided for every functional area of the software and integrate for holistic viewing.** For example, within the risk dashboard, you can drill-down and filter to see which controls are the most/least effective, which threats have the most residual risk and any residual risk that is associated with an asset. Within the vulnerability management dashboard, you can see vulnerabilities over time, by department or node group.
- **The TraceCSO platform supports an effective vulnerability management program that includes scanning and remediation.** Comprehensive workflow records decisions made about identified vulnerabilities, allowing you to tune the results to accurately present current risk that emanates from technical vulnerabilities. The system maintains continuity from one scan to the next, effectively streamlining vulnerability management. Through a built-in ticketing system, it also supports assignment of remediation responsibility. You can also leverage TraceCSO as a data collection tool that helps to drive system inventory and improve configuration and vulnerability scanning.

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 information security 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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