

## Stop Implementing Controls as a Reaction to the Latest Security Threat

### TraceCSO recommends controls, identifies gaps, tracks your remediation efforts

Vulnerability management plays an integral role in the TraceCSO platform. Not only does the included scanner facilitate unlimited management of your organization's internal and external vulnerabilities, it also allows powers many of the functional areas of the software.

#### Unlimited configuration and authenticated scans

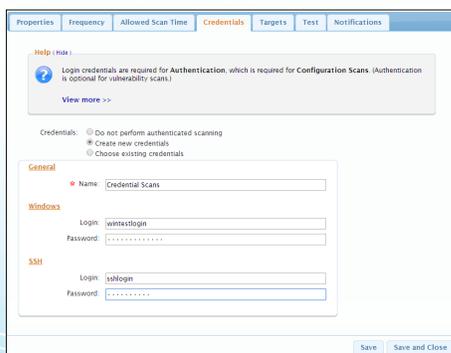
An agentless software scanner is built-in and included within your TraceCSO subscription. The scanner can run on an existing Windows machine or VMWare/ESX systems. Three types of scans are available: vulnerability, configuration and a combination of the two. Network scanning identifies vulnerabilities while configuration scanning automates the documentation of your organization's technical compliance controls.

A built-in wizard walks you through setup, allows you to search active scans or build a repository of assets. Scans can be performed on a single IP or any number of machines and isn't required to run on a regular schedule. Instant scans are useful when implementing updates or new assets. They can be used to ensure new vulnerabilities are not introduced to the environment and confirm that systems remain in compliance. Scanning schedules give you the flexibility to determine the frequency, day and time scans should run. Authenticated scans can be turned on and off on a schedule, and any scan that runs through a schedule is tested by TraceSecurity information security analysts.

Before scans are completed, administrators can define "approvers" for specific vulnerability statuses. Once results are returned, vulnerabilities can be assigned for review, and administrators can view vulnerabilities assigned by user. Each vulnerability will display CVE information, a description of the issue and a resolution. Assigned users can then set the status to acceptable, false positive, resolved or in progress. All IPs found are stored in a repository and users can document information, such as the operating system and criticality. Multiple IPs can be added into a node group and alerting options can be set.

#### Integration into your existing scanner

If you have an existing scanner, you can integrate results into TraceCSO and leverage the power of its seamless workflow, ticketing, alerting, reporting and governance capabilities. TraceCSO also integrates with third-party vulnerability scanners, such as Nessus and Rapid7, through a simple scanner connect install. Manage your scans directly within the TraceCSO interface. You can also import your Qualys scans through an API.



*TraceCSO supports true authenticated scanning – automatically detecting control implementation, such as password policy and screen saver settings and intelligently tracks results within the risk assessment.*



*Dashboards and reports allow you to drill down and filter to see vulnerabilities over time, by department or node group.*

## Integration Benefits

Vulnerability management powers many of the functional areas of TraceCSO.

- **An integrated ticketing system allows you to centrally manage the distribution and tracking of IT policies and training.**
- **Configuration scans are designed to gather data for compliance and reporting within TraceCSO and allow you to quickly identify when a system is out of compliance.** Powered by a global database of regulations and citations, results are automatically parsed and associated back to the organization's compliance data and controls.
- **Scan results are integrated within other functional areas of the software** – such as audit, to assist in the automatic attestation to the implementation of controls; compliance, to update regulatory compliance status; and risk, to update scoring based on the completion of scans.

## TRACECSO – A CLOUD-BASED INFORMATION SECURITY AND COMPLIANCE SOLUTION

TraceCSO is a ground-breaking innovation that finally puts enterprise-class IT GRC management within the reach of any organization, most of which don't have the benefit of a Chief Security Officer or a dedicated IT security team. By transforming IT GRC into a unified and easy-to-manage business application, it changes the game in big ways:

**It introduces automatic security and compliance management**, with built-in expertise and best practices that eliminate guesswork, as well as the need for dedicated information security specialists. The interface, controls, documentation and reporting functions are simple and can be easily mastered by non-technical users.

**It delivers dramatic savings**, with a simple year-to-year browser-based subscription model. It is affordable, scalable, and eliminates the need for capital investment. This results in a savings of more than 80% over the installed cost of comparable point solutions and a total cost of ownership (TCO) estimated to be up to 50% lower.

**It enables rapid deployment**, because it is a unified, browser-based platform and includes expert implementation services. Typically, TraceCSO can be up and running in a matter of weeks, without any business disruption – versus conventional solutions that have been known to require deployment schedules exceeding 12 months.

**It accommodates on-going change**, thanks to its platform architecture, integration with a global compliance database, and combination with professional services and consulting. TraceCSO is the market's only long-term IT GRC solution. It is complete in its functionality, designed to accommodate new functions and features, easily scales to thousands of users, and is always current with every regulatory and industry mandate in the world.

## See TraceCSO in action!

For a free demonstration and trial, go to  
[www.tracesecurity.com/tracceso](http://www.tracesecurity.com/tracceso) or call **877-275-3009**.

