







# SecureAware

## Compliance and Risk Management Solution

Neupart provides an integrated solution that addresses all requirements organizations have for IT Governance, Risk and Compliance Management (GRC):

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 ISO/IEC 27001, Payment Card Industry Data Security Standard (PCI DSS) and COBIT IT Governance framework, WLA SCS, and others.
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 Policy Management, including capabilities to build, manage and communicate security policies to relevant staff and subcontractors.
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 Policy agreement tools: Know that staff has read your policies.
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 Integrated Security Awareness: Communicate policies to staff and document the knowledge level of your organization on different topics. Measurements for best practice and policy specific knowledge measurements are included.
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 Risk Management: Link corporate business processes with systems or applications and perform best practices risk management on the assets that matters the most to the enterprise.
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 Business Continuity Planning allows organizations to keep business continuity plans always up to date and always available.

## Solution Overview

				
<b>Policy</b>	<b>Awareness</b>	<b>Risk</b>	<b>Compliance</b>	<b>BCP</b>
<ul style="list-style-type: none"> <li>• Makes policy management fast, easy and cost-efficient.</li> <li>• Maps your policies to ISO27001, 27002, WLA SCS, PCI DSS</li> </ul>	<ul style="list-style-type: none"> <li>• Promote security awareness.</li> <li>• Automate and document knowledge level</li> <li>• Reduces risks and protect your organization.</li> </ul>	<ul style="list-style-type: none"> <li>• Reduces the time and costs required to complete risk assessments traditionally carried out by spread sheets</li> </ul>	<ul style="list-style-type: none"> <li>• Provides an automated and repeatable compliance process for multiple requirements</li> <li>• Gap Analysis</li> </ul>	<ul style="list-style-type: none"> <li>• Ensures that your business continuity plans are always kept up-to-date, practiced and available</li> </ul>

## Solution details



**POLICY:** Rapid creation of ISO 27001, Sarbanes-Oxley, and PCI DSS compliant policies. A policy generated in SecureAware can be disseminated to all end users via the local intranet. Your policies can be mapped with any standard or requirement set.



**AWARENESS:** Document awareness and policy knowledge. Targeted, on-demand education allows you to improve user awareness only in areas where it is needed. Automated end user quizzes based on your policies. This provides you with the peace of mind that your users know and follow your policies.



**RISK:** Manages your risk according to best practices and allows you to focus constrained resources on the valuable assets and actual threats that represent the most significant risk to the enterprise.



**COMPLIANCE:** Allows you to rapidly get an overview of your compliance with PCI DSS, Sarbanes Oxley, ISO 27001, COBIT 4.1, and other standards or regulations.

Establishes overview of your policy-to-reality gap.

Automates recurring activities, such as Plan-Do-Check-Act tasks. You can delegate and assign tasks and consolidate all the status replies in your compliance reports. You can build a strategy towards standards-based, "future-proof" compliance and also achieve ISO 27001 certification.



**BCP:** Make your business continuity plans available, alive and always up to date. SecureAware BCP provides structures and content to increase your disaster preparedness.

Achieve continuous compliance



## Benefits

- Automate your processes and achieve continuous compliance
- Improve your ability to document compliance levels
- Manage all your compliance requirements with only need one set of policies
- Reduce paper work: No need for manual employee sign off on hard copy policies
- Know and document organizational knowledge
- Cut cost on your information security consulting budget or save internal time

## SECUREAWARE IS A NEUPART PRODUCT

Neupart, an ISO 27001 certified company, provides an all-in-one solution allowing organizations to achieve continuous compliance by automating activities for IT governance, risk management and compliance management. Whether you need to comply with PCI DSS, ISO 27001, Sarbanes-Oxley, WLA SCS, or manage evolving business risks, Neupart allows you to respond effectively and "future proof" your compliance program. More than 300 organizations worldwide are using SecureAware from Neupart, including governments, utilities, banks and insurance firms, IT service providers and lotteries.