







SecureAware WLA-edition

Compliance and Risk Management Solution for Lotteries

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

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

Solution Overview

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



POLICY: Rapid creation of WLA SCS, ISO 27001 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 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 lottery.



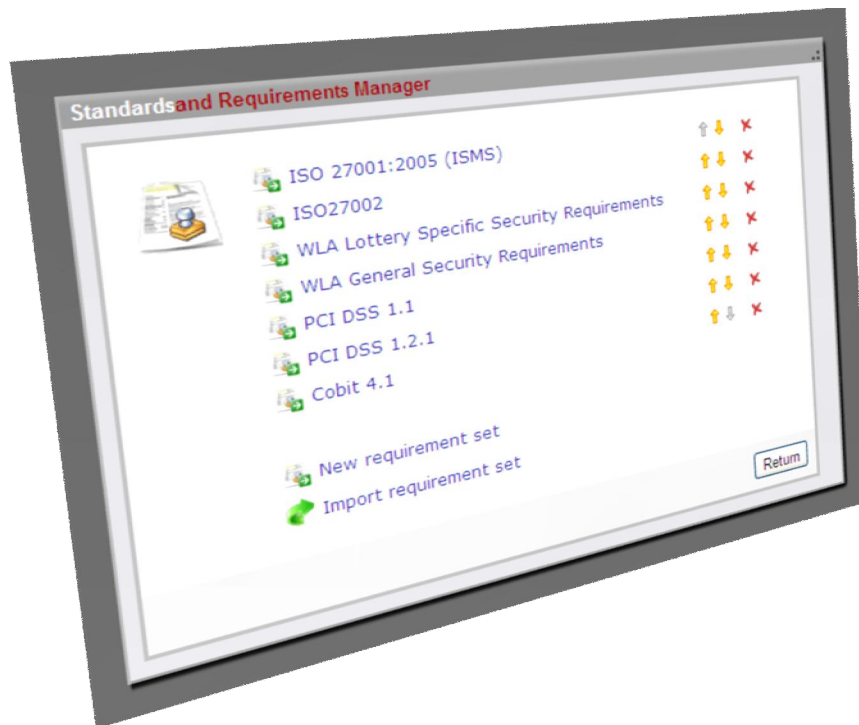
COMPLIANCE: Allows you to rapidly get an overview of your compliance with WLA SCS, PCI DSS, ISO 2700x and other standards, or to establish an overview of your policy to reality gap.

Automation of recurring activities: You can delegate and assign tasks to your colleagues and consolidate all the replies in your compliance report. You can build a strategy towards standards-based, "future-proof" compliance and also achieve 27001 certification, if desired.



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

- Improved ability to document compliance
- Cut cost on your information security consulting budget
- Save your time
- Automates your compliance processes
- Reduces paper work: No need for manual employee sign off on hard copy policies
- You'll only need one set of policies in one place to manage all your compliance requirements
- Know and document organizational knowledge

SECUREAWARE IS A NEUPART PRODUCT

Neupart, an ISO 27001 certified company, provides an all-in-one solution for lottery compliance requirements including WLA Security Control Standard, ISO 27001 and PCI Data Security Standard. Neupart helps lotteries achieve continuous compliance by automating activities for IT governance, risk management and compliance management. More than 300 organizations worldwide are using SecureAware from Neupart; some of these being WLA members. See www.neupart.com/lottery for more information.