

Compliance



Compliance foresight

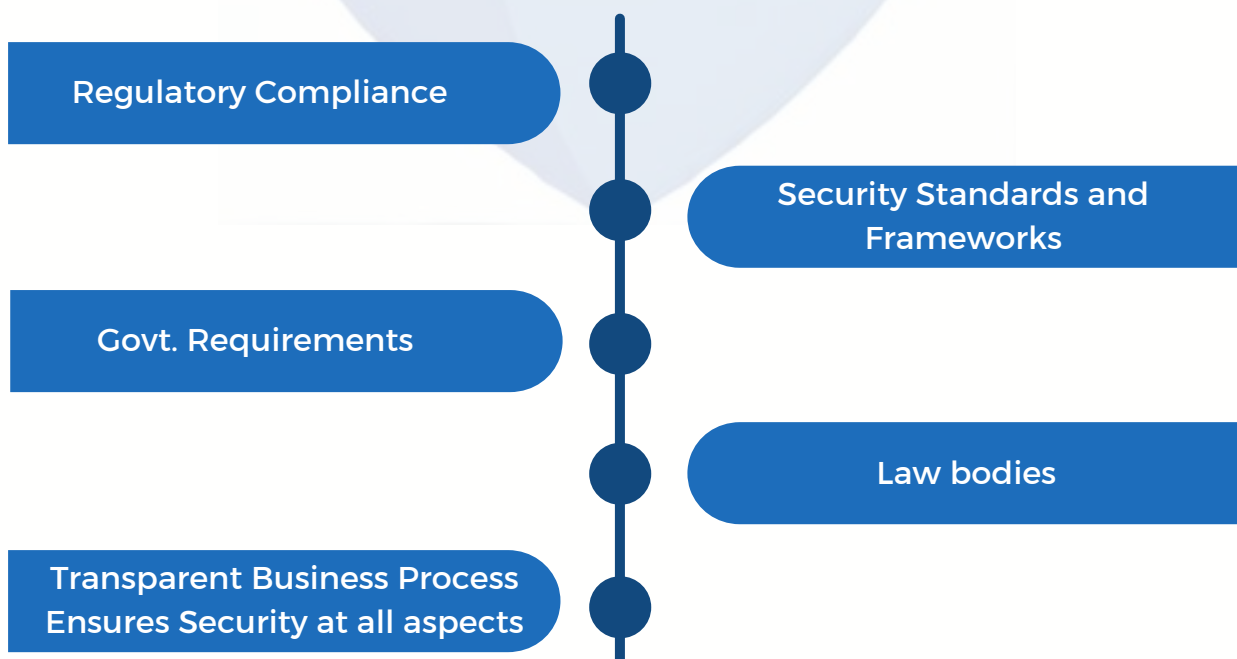
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CYBER SECURITY COMPLIANCE

- Cyber Security Compliance is one of the critical requirements of the organization these days. Many organizations have all required security controls, however getting real time data and compliance of the organization in one integrated platform is still a challenge for many organizations.
- Maintaining the compliance on a real time basis ensures the business is always moving in the right direction and is scalable to meet the desired cyber security requirements.
- The below mentioned highlights the key requirements for business to look for cyber security compliance in a holistic approach and deal with day-to-day requirements.



KEY CHALLENGES IN CYBER SECURITY COMPLIANCE



The challenges to compliance are huge and it caters to almost all organizations dealing in day operations. Almost every organization in the world needs cyber security compliance under one view to have a complete holistic approach to their secure business



BUSINESS MARKETS AND INSTITUTIONS



With ever increasing business transactions and digital consumptions going high, need for increased cyber security has grown exponentially. With data flowing across multiple institutions and multiple devices integrated using api's and other means, cyber security competitiveness has gone to next level and compliance requirements have gone very high with regulatory bodies keeping a bird view of every operations across the scale.

Some of the prominent sectors for compliance opportunities are mentioned below



Business and Financial sectors like banks, fintech , nbfc organizations along with new age data centres (both on-premises and cloud), manufacturing organizations and ever growing ecommerce organizations, all functioning in the new digital era, are in dire need to effective cyber security compliance solutions fully integrated to showcase the business, their risk potential and risk appetite.

The Compliance solutions should be easily scalable and available in the most cost-effective manner.

Hence the opportunities for Cyber Security Compliance has increased by manifold and the need to be available across the cloud for anywhere access on real time.

SOLUTION

Whitehats Compliance Foresight is the ideal solution developed keeping in mind customer requirements available over the Cloud in the SaaS model. Most of the critical Compliance as ISO 27001:2013, PCIDSS, Vulnerability Management and Risk Management is already a part of the solution with pre built framework to address most of the compliance requirements.



As evident from the above solution, the modules mentioned are fully integrated and scalable to meet the desired requirements.

Control testing applications ensures that organizations internal controls are tested and well-integrated with pre-formatted reports to meet the control testing parameters.

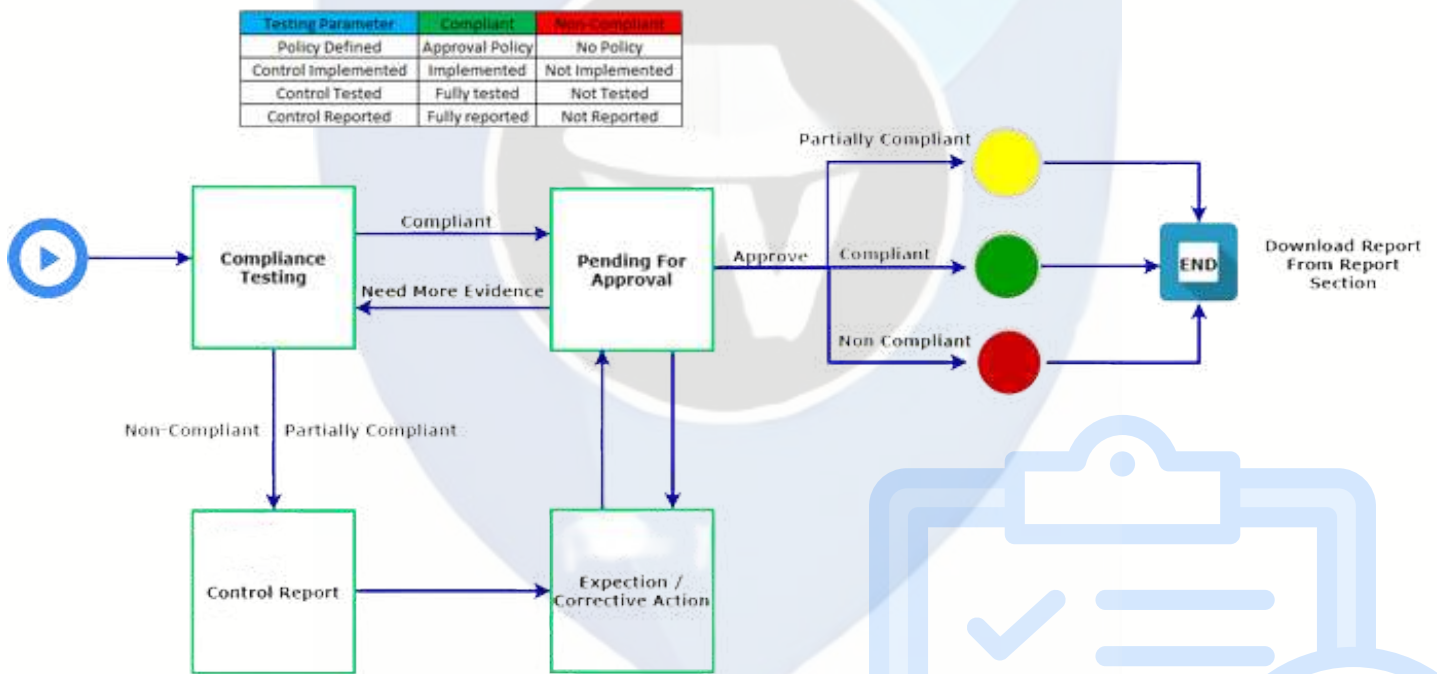


Advantages of the SaaS Compliance Solutions

Parameters	Compliance Foresight	Other Market Solutions
	No Installation Required	Requires PS / Partner to implement
	Yes	Yes
	Predefined Compliance Reports based on ISO 27001:2013	Reports to be designed, Requires extensive OEM/ partner support
	Asset Based Risk Management	Same
	Questionnaire Based Assessments	Same
	Predefined Questions / Add/ Upload own questions	Design entire process from scratch
	System up in 24 hours	Workable solution takes at least a month to start UAT
	5 prebuilt Control Testing Application in 1 pack (**) ** - Only with ISO or PCI	No inbuilt control testing applications
	Very <u>cost effective</u> solution	Very costly Products
	Services Cost - Included and Bundled in Solution	Separate Cost for PS/Partner services
	1 application design included in pack	ODA's cost extra and again requires OEM/Partner Support



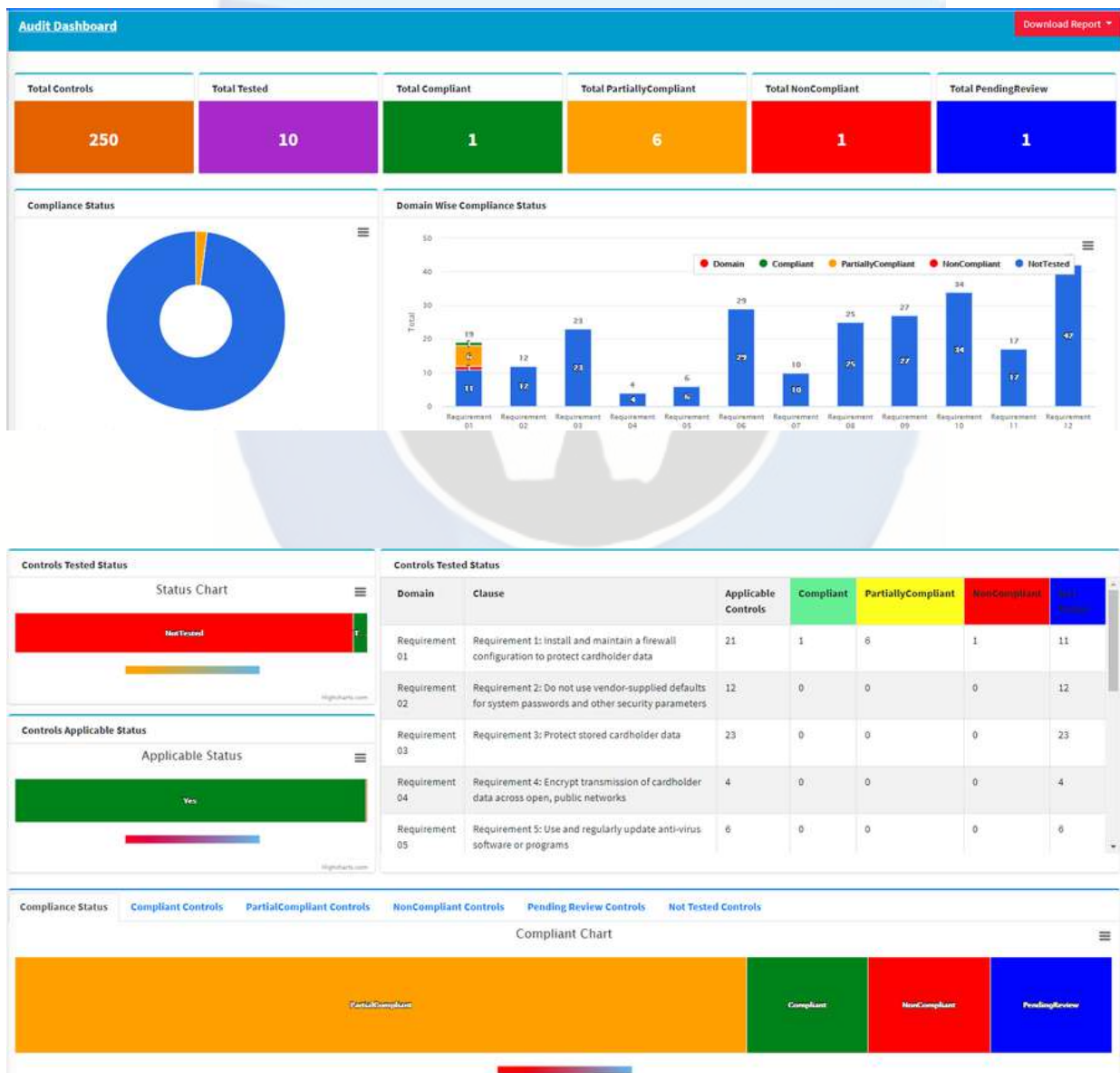
Compliance Testing Workflow



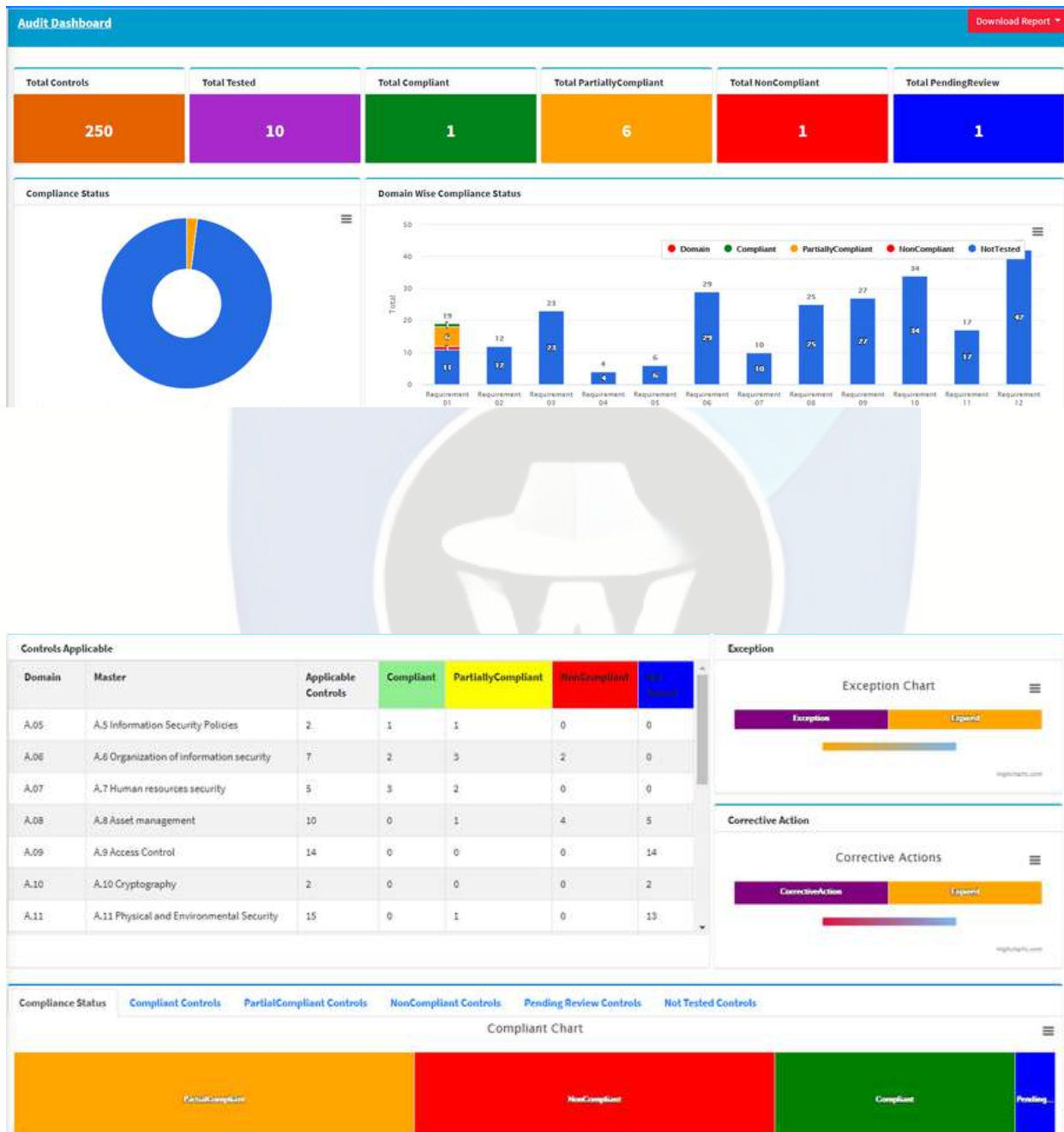
SOLUTION DEMO SCREENS



PCI Dashboards



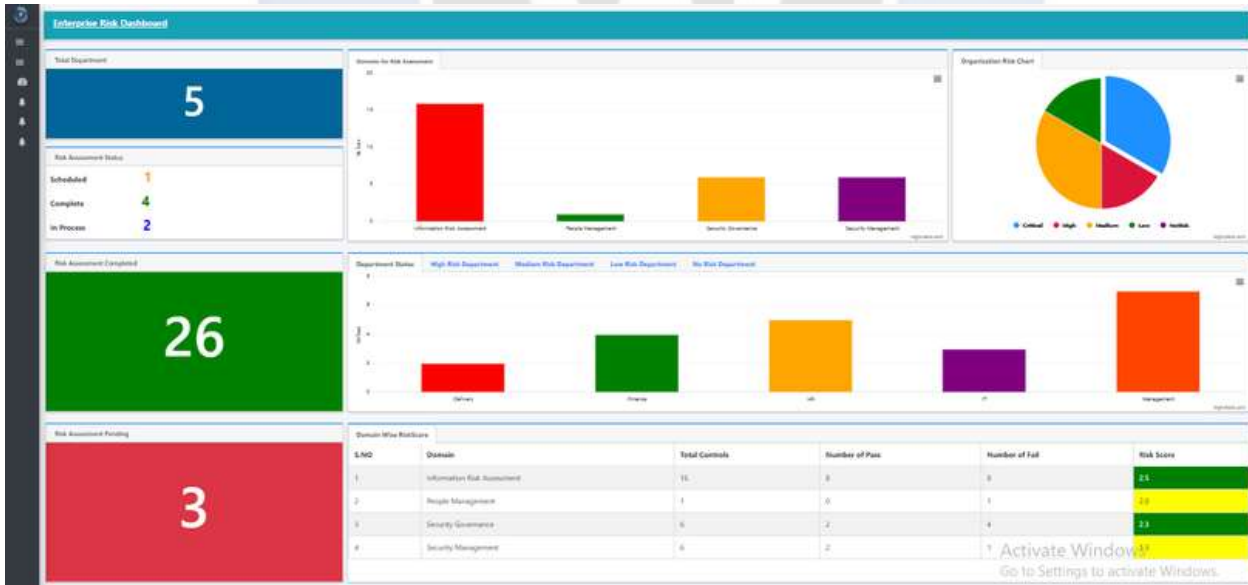
ISO 27001:2013 COMPLIANCE DASHBOARDS



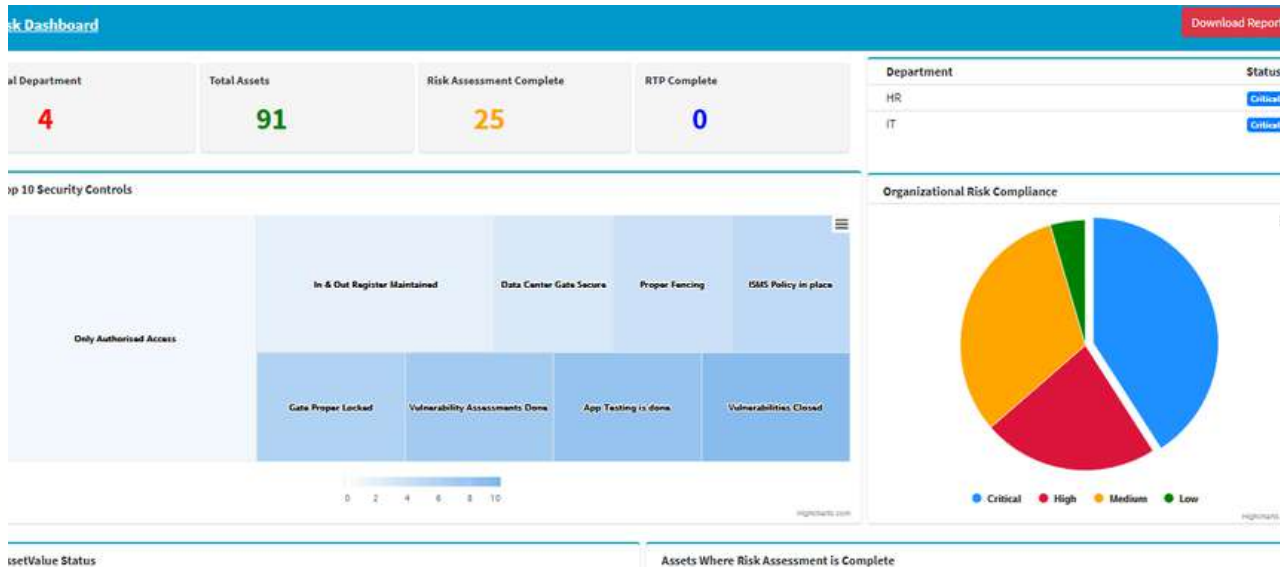
RISK MANAGEMENT



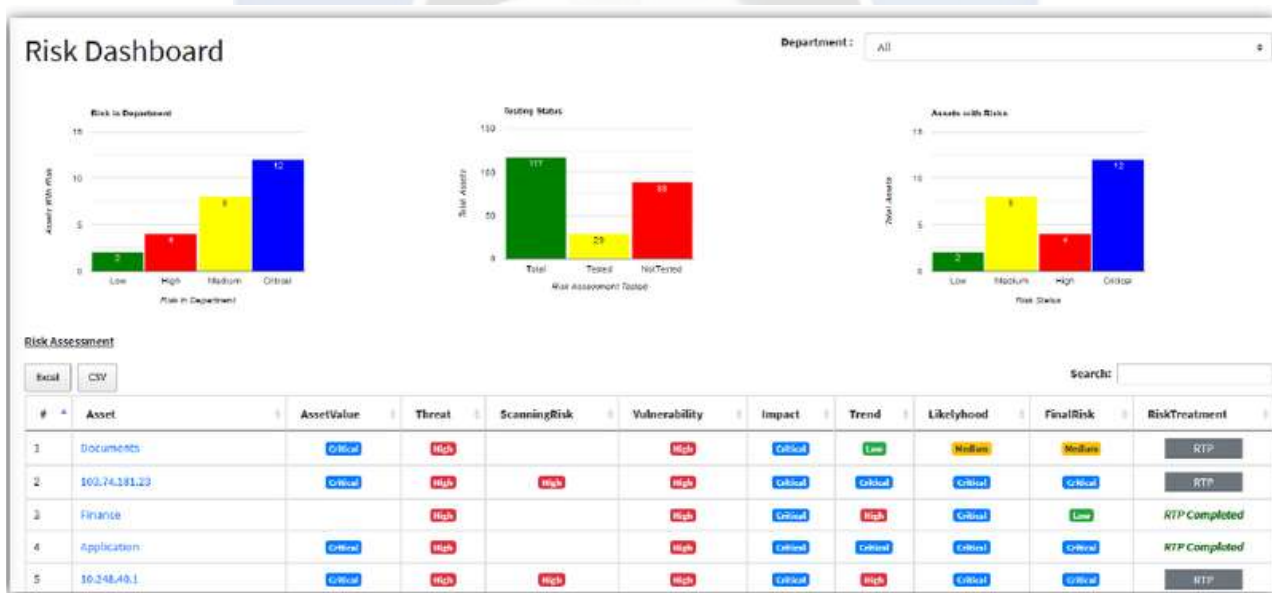
RISK DASHBOARD



ASSET BASED RISK DASHBOARD



DEPARTMENT BASED RISK DASHBOARD





**For more information
on the solution –
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