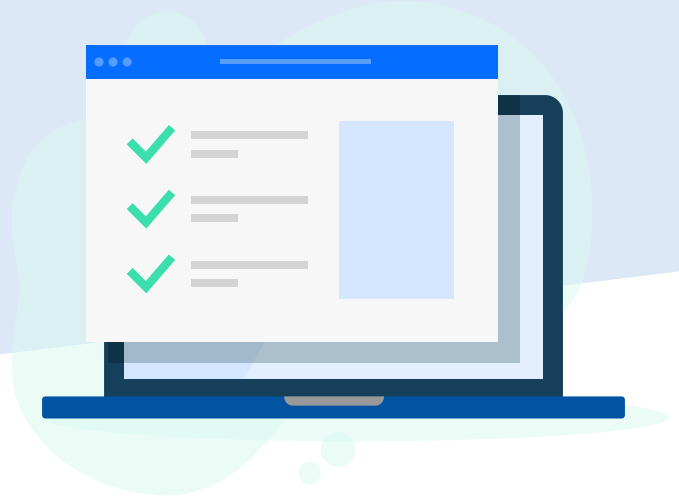


Guided SMB1001 Readiness and Compliance



Small and medium-sized businesses (SMBs) face growing pressure to demonstrate their cybersecurity readiness to both customers and regulators. The SMB1001 cybersecurity certification standard was developed specifically to help SMBs showcase strong security practices. Compliance Manager GRC is the ideal solution for meeting SMB1001 requirements as part of your ongoing cybersecurity program. It enables you to easily manage all your IT security compliance needs, including SMB1001 and other standards, in one centralized platform, regardless of the source.



Performs the self-assessment required for SMB1001 certification

Compliance Manager GRC is the perfect solution for meeting the requirements of SMB1001 as part of your everyday cyber security program. It allows you to perform a rapid baseline self-assessment against the very same controls specified by Dynamic Standards International in the SMB1001 standard and quickly identify any gaps. This helps you prepare for the self-assessment attestation you need for your annual SMB1001 certification.



Gets you ready for a “fast & easy” third-party SMB1001 audit

Organizations applying for SMB1001 certification must pass an audit conducted by an SMB1001 certifier. Compliance Manager GRC reduces the likelihood of an audit failure and costly re-audit, by allowing you to perform your own full assessment against the SMB1001 cybersecurity control requirements and automatically generating an auditor's checklist and associated evidence of compliance.



Makes preparing for a certification renewal fast and easy

SMB1001 certificates expire after 12 months, requiring you to re-certify annually. As you manage compliance with other standards – and your own IT requirements – Compliance Manager GRC tracks those changes the next time you run an assessment, dramatically reducing the time it takes for recertification.



Featured product highlights for this standard

Compliance Manager GRC allows you to use your current IT security tools, software, and systems to meet the requirements of SMB1001 cybersecurity standard while you maintain compliance with your other IT requirements, regardless of source. The built-in SMB1001 Standard Management Template allows you to quickly determine if you can “check the boxes” for every requirement, identifies the gaps, and automatically prepares the documentation you need to present SMB1001 readiness assessment results and compliance with the standard. Here are a few of the value-added features you get:

- Rapid baseline assessments – Quickly identify gaps required for certification
- Technical risk assessments – Full risk assessments that meet SMB1001 requirements
- Auditor's checklist – Easy access for SMB1001 auditors to quickly satisfy their reporting requirements
- Plan of action & milestones – Tracking and management of things you need to do to become compliant
- Policies & procedures manual – Required documentation of everything you need to do
- Automated documentation & storage – Helps speed up the audit process for SMB1001 certification
- Vulscan integration – Helps with identifying device vulnerabilities and verifying the mitigation of identified vulnerabilities



Use the Compliance Manager GRC SMB1001 standard template to get ready for all certification levels

The SMB1001 Standard outlines best practices for establishing, implementing, and continually improving cybersecurity.

It provides detailed guidance on implementing the cybersecurity controls listed in Dynamic Standards International SMB1001 Standard, designed to enable SMBs to implement a set of affordable and easier security practices to gradually improve cybersecurity safeguards in a maturity model-based manner.

SMBs can use Compliance Manager to achieve one or all SMB1001 certification levels that include:

- Level 1 - Bronze
- Level 2 - Silver
- Level 3 - Gold
- Level 4 - Platinum
- Level 5 - Diamond



What is covered by SMB1001?

The SMB1001 cybersecurity certification process is based upon a “people, process, and technology” approach to identify and manage cybersecurity risk covering the SMB1001 five (5) core “areas of focus”. The areas of focus include:

- Technology management
- Access management
- Backup & recovery
- Policies, plans & procedures
- Education & training

Within the SMB1001 standard, each area of focus has its own set of controls that were derived from existing cybersecurity frameworks like Australian Essential Eight, UK Cyber Essentials, and the U.S. Department of Defense's Cybersecurity Maturity Model Certification (CMMC), and others.

Using this approach, Dynamic Standards International created an SMB cybersecurity certification framework designed to enable SMBs to incrementally and cost effectively implement essential cybersecurity safeguards to protect systems and data.



Empower your entire team for SMB1001 compliance – collaborative tools for every stakeholder

Compliance Manager GRC doesn't just allow a single auditor to evaluate and demonstrate compliance with SMB1001. It provides you with tools to engage the entire team in your compliance effort, including internal stakeholders, subject matter experts, and even external auditors.

- Track your progress in remediating technical and compliance issues from the plan of action & milestones, a unified assessment dashboard. You can also export identified issues in the form of tickets to Autotask, where your tech team can move into action.
- Instantly generate policies and procedures to guide SMB1001 implementation across the organization.
- Make it easy for personnel to read and acknowledge policies and receive cybersecurity training with the built-in Employee Portal. Managers can quickly access a dashboard to track employee compliance.
- Engage third-party vendors outside of the organization in assessing their cybersecurity posture with the Vendor Portal.



Unlock powerful features with Compliance Manager GRC

Compliance Manager GRC doesn't just allow a single auditor to evaluate and demonstrate compliance with SMB1001. It provides you with tools to engage the entire team in your compliance effort, including internal stakeholders, subject matter experts, and even external auditors.

- Rapid baseline assessments – Quickly identify gaps where you are not compliant with the SMB1001 standard before performing comprehensive controls and requirements assessments.
- Technical risk assessments – Leverage a comprehensive set of automated data collection tools to perform a full risk assessment and meet the SMB1001 security control requirements.
- Auditor's checklist – Provide easy access for auditors to quickly verify compliance with every cybersecurity control requirement.
- Plan of action & milestones – Track and manage the tasks needed to achieve compliance.
- Policies and procedures manuals – Access automated documentation for everything you and your team need to do.
- BullPhish ID Integration – Deploy your entire BullPhish ID library of training content to jumpstart end-user training.
- Kaseya 365 integration - Import data from other Kaseya products you frequently use directly into your assessment as evidence of compliance. This includes technical data such as proof of patch management, backups for endpoints and evidence of two-factor authentication.

Complete: all-in-one solution

Whether complying with SMB1001, tracking terms of your cyber risk insurance policy, or making sure your own IT policies and procedures are being followed, Compliance Manager GRC helps you get it all done at the same time, and in the same place. No other Compliance Management software gives you this kind of flexibility.

Affordable for all

Compliance Manager GRC is affordable yet boasts the power and functionality most often found in expensive, enterprise-class governance, risk and compliance platforms. Whether you are managing compliance for your own organization or are an MSP delivering compliance-as-a-service, there's a sensible subscription for you.

Automated assessments & reports

Assuring SMB1001 compliance – and all your other IT requirements – is easy with Compliance Manager GRC. You get more work done with less labor, thanks to automated data collection, automated management plans, and automated document generation.



Request a Demo today

Request a demo today and discover the advantages of Compliance Manager GRC – the purpose-built compliance management platform for IT professionals.