COMPLIANCE MANAGER

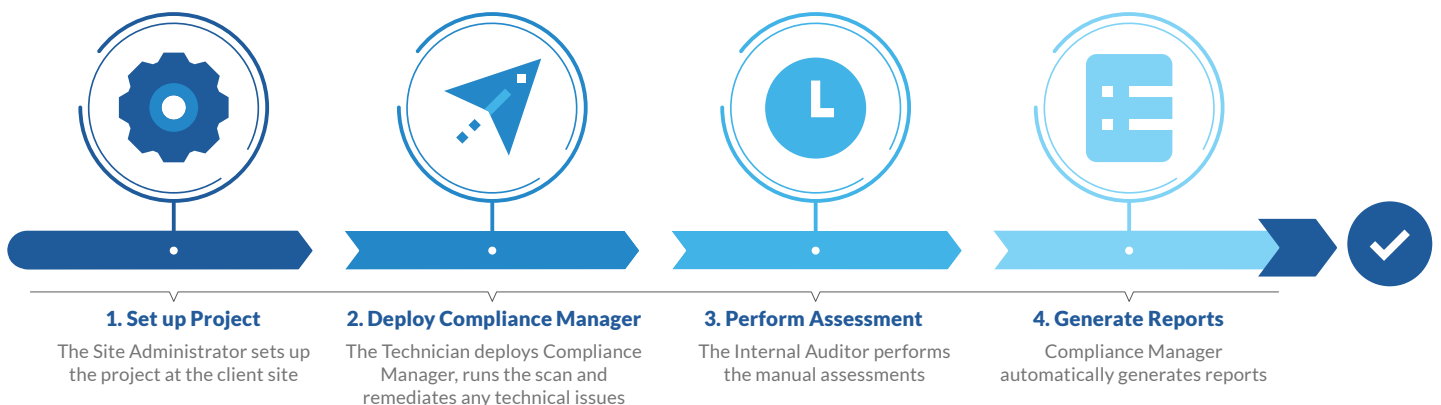## Start Delivering Profitable IT Compliance Services without being a Compliance expert

COMPLIANCE MANAGER DOES IT FOR YOU:

✔ Streamlines data collection
✔ Identifies and prioritizes risks
✔ Provides remediation plans
✔ Creates required documentation
✔ Produces evidence of compliance for audits

IT GUIDES YOU ALL ALONG YOUR PATH TO PROFITABILITY

1. Set up Project
The Site Administrator sets up the project at the client site

2. Deploy Compliance Manager
The Technician deploys Compliance Manager, runs the scan and remediates any technical issues

3. Perform Assessment
The Internal Auditor performs the manual assessments

4. Generate Reports
Compliance Manager automatically generates reports

### COMPLIANCE MANAGER IS THE FIRST AND ONLY PURPOSE-BUILT,

role-based solution made for MSPs and Consultants to help them sell in, and deliver IT regulatory compliance services . . . Profitably!

Manage MULTIPLE SITES Via a Web-Based Portal

The solution includes a multi-tenant web-based portal that allows you to easily manage your client's compliance needs and actively engage your key security stakeholders in the process at multiple client sites.

BRANDABLE Client Interface

Engage your clients in the process with a brandable web portal where they have access to complete the worksheets and access historical data and archived reports.

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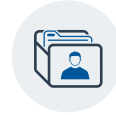
Land New Customers & Protect Your MSP

Compliance Services are great for prospecting and getting new customers. Once signed, it's easy to "land & expand" with additional services. Be the first to offer Compliance services to new customers and protect your MSP from other MSPs prospecting into your accounts.

Prepares You in Advance For AUDITS

Many organizations are required to produce reports on a regular basis that provide evidence of compliance, and that's when Compliance Manager really pays off. There is no mad rush to locate and compile missing information, and no crises to remediate issues discovered in the process. When it's time for an audit, simply print out the Auditor's checklist and Evidence of Compliance reports and you're good to go.

EVERY BUSINESS MUST COMPLY WITH BASIC IT SECURITY PROTOCOLS,

and many have additional industry-specific standards imposed upon them. As an MSP, it's your job to manage that process. So why not get paid for what you already do?

1. ROLE-BASED ARCHITECTURE REDUCES YOUR COST

The role-based architecture distributes the workload and allows you to delegate most of the policy-based, manual data entry activities to your client stakeholders. This dramatically reduces your labor costs, while ensuring you get the most accurate client information directly from the horse's mouth.

2. AUTOMATIC DOCUMENT GENERATION SAVES YOU TIME

Compliance Manager collects a majority of the network and system data you need automatically, making Compliance Manager the fastest and easiest way to perform Compliance Risk Assessments and keep your clients in compliance. All the documents required by each compliance standard are covered, and all of them are automatically generated through the process.

3. COMPLIANCE-AS-A-SERVICE MAKES YOU MONEY

Compliance Manager's compliance server performs new scans on a periodic basis, letting you know when to update your assessments and quickly identify any changes or new compliance issues in need of remediation. By offering "compliance-as-a-service" you can get your clients compliant and KEEP them in compliance. With Compliance Manager you can create a reoccurring revenue stream that requires very little time to maintain.

CHOOSE YOUR WEAPONS

Start delivering compliance services through our best-of-breed scanning and reporting tool.

FOR HIPAA

Compliance Manager for HIPAA was built with the help of some of the leading experts on HIPAA and helps you deliver ongoing HIPAA compliance for your clients as required by law. It provides guidance on answering HIPAA compliance questions, finds ePHI hidden on computers and servers, runs a HIPAA Policy and Procedure Validation, and generates all required documentation for HIPAA compliance. In the event of an audit, Compliance Manager produces key documents an Auditor will ask for to prove evidence of compliance, including an Auditor's checklist.

COMPLIANCE MANAGER

FOR CYBER INSURANCE

Cyber liability insurance is in high demand – but very few companies understand what it takes to actually receive a payout from a cyber insurance claim. Compliance Manager for Cyber Insurance is the first software solution that allows policyholders and their MSPs to systematically document and provide evidence that they are meeting security requirements set by top insurance carriers. Once installed on the policy-holder's network, Compliance Manager regularly scans for compliance gaps and issues that need to be remediated to help policy holders demonstrate they are providing due care.

FOR GDPR

Compliance Manager for GDPR is the first purpose-built compliance process automation tool designed for the General Data Protection Regulation. It guides you through the entire compliance process, and automates much of it. It starts with an initial assessment and will produce a Risk Treatment Plan to address critical issues. The system also automatically generates all the other key required documents, including: the GDPR Policies and Procedures, Data Protection Impact Assessment, and GDPR Evidence of Compliance. It even finds personally identifiable information that needs protection.

FOR NIST

Compliance Manager uses the NIST Cybersecurity Framework as the foundation for a growing number of industry- and application-specific security standards, starting with NIST CSF, NIST 800-171 and NYDFS. Customers that work with U.S. Federal or State agencies, including DoD, GSA or NASA, and that process, store or transmit Controlled Unclassified Information (CUI), are required to be NIST 800-171 compliant or risk being excluded from consideration for lucrative government contracts. Organizations that already have these contracts risk losing them altogether if they are deemed non-compliant. Our automated data collection and simplified user-driven walkthrough for each standard makes documenting network security for NIST compliance easier than ever.

FOR CMMC & NIST 800-171 INTERIM RULE

CMMC requires an independent Third-Party Assessment Organization (C3PAO) to certify that you meet the requirements of each CMMC Level. Compliance Manager's built-in workflow automation engine walks you through the same steps that a third-party auditor will take to validate compliance with CMMC Levels 1-3 as well as the Interim Rule based on the 110 controls in NIST (SP) 800-171. For the NIST 800-171 self-assessment, you will be guided through the DoD's official scoresheet. Once completed and scored, Compliance Manager will then generate the required System Security Plan (SSP) and Plan of Actions & Milestones (POA&M). After you achieve CMMC certification, Compliance Manager will automatically run recurring scans and generate updated evidence of compliance documentation to meet the CMMC's continuous compliance requirements.

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