



Compliance Workflow & Management

SecureAware® is an automated compliance workflow system that allows organizations to comply with multiple mandates while establishing one defensible standard of care to simplify compliance management and reduce compliance costs. Because SecureAware® is built in line with ISO 27K international standards, it provides an automated and repeatable process so you can respond quickly to new compliance mandates and audit requests.

With SecureAware® - determining your company's level of compliance in reference to any security standard is simple. Criteria questionnaires specific to ISO27002 coupled with SecureAware's own maturity check are included while any other standard can be imported. The module facilitates creation of your own questionnaires which can be based upon your company-specific policies, rules or procedures. SecureAware® also enables you to set the exact parameters of your compliance checks. Select only specific sections or policies for inclusion, and determine which employees you wish to complete the tests. You control who can read the automatically generated compliance and audit reports and you can tailor the content and layout to match your specific requirements.

- ## Compliance Benefits
- A built-in compliance checklist that follows PCI DSS and ISO27K frameworks.
 - One standardized way to comply with multiple regulations including (but not limited to) PCI DSS, Sarbanes Oxley (via COBIT 4.1), Basel II, HIPAA and FFIEC.
 - A workflow that simplifies the design of security and compliance controls based on hundreds of documented implementation guidelines.
 - A role-based compliance workflow that can be assigned to individuals completing different parts of your compliance assessment.
 - Multiple customized reports from executive summaries to highly detailed reporting of compliance status in .pdf, Word, and .xml formats.