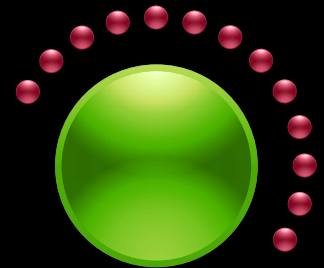


SecureAware® Overview

SecureAware® is an integrated solution that addresses all requirements organizations have for IT Governance, Risk and Compliance Management (IT-GRC) including ISO 27K, Payment Card Industry Data Security Standard (PCI DSS) and CoBIT 4.1, the World Lottery Association Security Control Standard (WLA SCS), and many others.

It is an ISO 27001 certified solution used to provide comprehensive policy management including capabilities to build, manage and communicate security policies to relevant staff and subcontractors. Policy agreement tools help you to know that staff has read your policies. Integrated security awareness is a streamlined means by which to communicate policies to staff and document the knowledge level of your organization on different topics. Knowledge and policy-based testing and metrics help organizations measure levels of awareness for best practice and policy.

Strong risk management features help link corporate business processes with systems or applications and perform best practices risk assessments on the assets that matters the most to the enterprise. And, business continuity management (BCM) allows organizations to keep business continuity and disaster recovery plans always up to date and always available.



SecureAware®



The "All-In-One" Compliance Solution.

- Automate your processes and achieve continuous compliance.
- *Improve your ability to document compliance levels.*
- Manage all your compliance requirements with one set of policies.
- *Reduce paperwork and manual employee sign off on hard copies.*
- Know and document organizational knowledge.

Policy and Awareness Management

The SecureAware® solution is a policy management database for creating, maintaining and communicating your business' security policies, procedures and guidelines. Using SecureAware® you can collect policies and IT controls from disparate locations and consolidate them in one place to cost-effectively respond to new compliance mandates and audit requests. The relational database structure makes it easy for organizations to link policies to certain procedures, user groups, policy owners, auditors and management. At the click of a mouse, you can add, change or delete policies; convert existing policies into security awareness programs; or assign policies to targeted users. SecureAware® Policy makes policy management fast, easy and cost-efficient.

With SecureAware® Policy and Awareness module you receive:

- **Technology that re-uses policy content to harmonize it across a wide range of frameworks such as PCI DSS and ISO 27K.**
- *Rationalization also happens automatically across several modules to save time and effort.*
- **An intuitive system for visualizing policies, rules and procedures allowing more effective policy management.**
- *Policy and associated Rules Management with customizable templates.*
- **The ability to easily edit or add policies, rules & procedures.**

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® it is built to 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.

The SecureAware® Compliance Module includes:

- **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.**

Risk Management

Today, risk management continues to emerge as a key element of both corporate and IT governance best practices. Public and private sector companies alike need to be continually aware of their operational risks. In fact, for many organizations, normal business is nearly impossible to conduct without their IT systems. And over the past few years, all too many companies have ended up paying the high price of crashed systems, information security breaches, and data loss.

SecureAware® dramatically reduces the time and costs required to complete risk assessments traditionally carried out manually and using spreadsheets that grow in complexity and lead to inconsistent results. Our solution expedites the risk assessment process with a time-tested and proven workflow. It quickly streamlines and correlates security incident probability to business risks so information security and business managers can understand the need for specific security measures.

The ISO 27001 certified SecureAware® Risk Module includes:

- **A comprehensive risk assessment methodology that complies with ISO27K standards.**
- *A browser-based workflow for business impact assessments, risk assessments and risk analysis.*
- **A graphical presentation of risk data in customized reports and dashboards.**
- **Multiple reporting options that include executive level summaries and detailed risk analysis.**
- **Reusable templates and drop-down menus to streamline future assessments.**

Business Continuity Planning (BCP)

SecureAware® enables you to create and maintain a Business Continuity Plan that fits your precise requirements. The module includes a selection of editable templates that can save you time and resources when creating your BCP from scratch. Your existing material in formats such as Word, PDF, and PowerPoint can be easily imported and reused. SecureAware® gives you a range of tools to manage recurring activities and tasks. The documentation for updates to the plan can be recorded and stored automatically upon approval.

With SecureAware® your company's business continuity plan becomes accessible to all relevant parties and can be stored in its entirety as a ZIP or PDF file. SecureAware® can be fully integrated with its other modules as many of the BCP activities are visible and are managed through the common powerful workflow engine. Several different BCPs can be maintained (e.g. one for each location or business unit) using the multiple portal function. Access control, task assignment and ownership are easily managed via the native integration with your Active Directory (or other LDAP structures).

Some of the many benefits of the BCP Module are:

- **Increased BCP accessibility to multiple parties even in decentralized organizations.**
- *Simplified document storage and maintenance meaning your BCP is always up-to-date.*
- **Makes regular, periodic testing simple and non-intrusive.**
- *Includes many time-saving and industry-standard templates.*
- **Increases your readiness for unexpected and unforeseen incidents and accidents.**
- *Facilitates employee BCP training, providing clear outlines of specific roles in the event of an incident.*
- **Compliant with British Standard BS25999-1 Business Continuity Management Code of Practice.**
- *Facilitates compliance with ISO27002 recommendations.*