

CoalfireOneSM Compliance Management

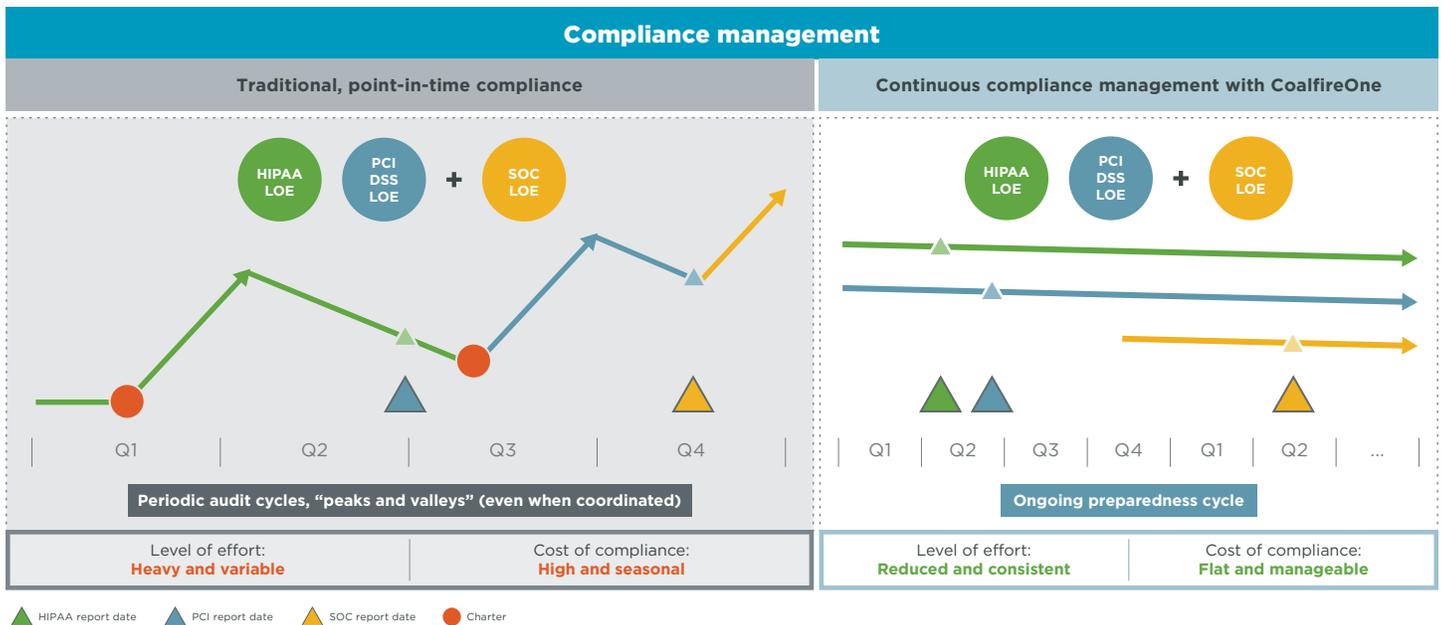
Maintain and improve security with year-round visibility and proactive management of your compliance program.

Compliance is a fact of life, yet it's often a painful process, especially with multiple compliance obligations. The compliance lifecycle creates periods of crunch time that not only burn out your teams but also leave little time to focus on initiatives that can move the business forward. Coalfire has embedded our expert guidance into an easy-to-use, scalable compliance management solution enabled by CoalfireOne. With this virtual compliance advisor, you can take control of your compliance and better manage your program, enabling you to get back to what matters most.

MORE EFFICIENTLY MANAGE COMPLIANCE REQUIREMENTS

The peaks and valleys generated by traditional point-in-time compliance often mean your teams end up scrambling to prepare for assessments. With CoalfireOne Compliance Management, you can organize compliance obligations across one

or multiple frameworks, keep up with tasks, and demonstrate real-time compliance posture to your stakeholders. From information gathering to knowledge sharing, CoalfireOne Compliance Management provides year-round visibility and program templates to keep your team ahead of issues and on schedule.



CoalfireOne Compliance Management is a single source of truth for managing and coordinating internal and external resources throughout the year – providing much-needed consistency and stability for your compliance obligations. It leverages our expertise to help you answer these questions associated with maintaining compliance for one or multiple frameworks:

- What do you need to do to get compliant?
- What needs to be done throughout the year?
- Who needs to do what and when?
- How much effort would it be to add another framework to your program?
- How will you remember everything?

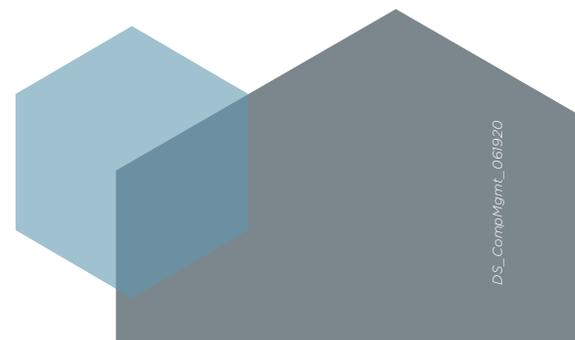
BENEFITS OF COMPLIANCE MANAGEMENT

- Eliminate the heavy uplift required to execute assessments in annual cycles by pre-empting evidence collection and review.
- Stay ahead of issues by following our proven program templates.
- Gain visibility into your compliance posture throughout the year and report to stakeholders in real time.
- Manage all frameworks from a single dashboard.
- Free up resources to focus on other business initiatives.
- Reduce cost of compliance by creating a stable and proactive workflow throughout the year.
- Adopt a platform that leverages new technical capabilities and provides consistency and continuity across the compliance lifecycle.
- Clearly understand what you need to do to maintain compliance.

EXPERTISE TO HELP YOU MANAGE ONGOING COMPLIANCE

CoalfireOne Compliance Management embeds more than one million hours of Coalfire experience into workflows and program templates. To get started and ensure your ongoing success, we have an onboarding and client success program that helps you set up and use the platform's features including:

- Audit management
- Secure document, policy, and evidence repository
- Asset management
- Compliance management supported frameworks – PCI, ISO, HIPAA, and SOC (inquire about additional frameworks)
- Risk registry and management
- Issue tracking and remediation
- Workflows and notifications
- Vulnerability scanning (additional cost)
- REST API
- Integrations with your systems and workflow tools (Jira, AWS, and others)
- Optional single sign-on (SSO)



GAIN YEAR-ROUND VISIBILITY OF YOUR COMPLIANCE POSTURE TO MAINTAIN A STRONG COMPLIANCE PROGRAM AND IMPROVE SECURITY.

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COALFIRE

About Coalfire

Coalfire is the trusted cybersecurity advisor that helps private and public sector organizations avert threats, close gaps, and effectively manage risk. By providing independent and tailored advice, assessments, technical testing, and cyber engineering services, we help clients develop scalable programs that improve their security posture, achieve their business objectives, and fuel their continued success. Coalfire has been a cybersecurity thought leader for nearly 20 years and has offices throughout the United States and Europe. For more information, visit [Coalfire.com](https://www.coalfire.com).