

## FireScope Tech Brief : Compliance Controls

“In a continuous auditing process, compliance information is always available and up-to-date. This is in stark contrast to the traditional quarterly or monthly availability of such information.”

- The Object Management Group

The traditional approach to IT compliance forces users down a narrow path of what the vendor has identified as candidates for automation. This leaves gaps in coverage, particularly in areas that can't be automatically evaluated, such as business processes, policies and more.



Unlike competitors, FireScope provides education on each and every control associated with a regulation (e.g. SOX, HIPAA, PCI), arming the user with plain English advice on how to approach compliance. From there, the user has complete control to either administratively determine compliance, or use FireScope BSM's advanced analytics to automatically evaluate compliance.

By allowing users to better manage their compliance requirements, FireScope helps organizations operate more efficiently and take less expensive IT risks. There's simply no easier way to make compliance manageable and less costly to the business.

### Key Features

- Preloaded with key controls for SOX, HIPAA, SAS 70, and PCI.
- Controls are updated as regulatory agencies add requirements.
- Both administrative controls and operational controls are included in one complete package to meet regulatory compliance efforts.
- Additional custom controls can be added by the user as needed for special compliance rules.

### Business Value

- FireScope Compliance quickly pays for itself in savings made from time and expense reductions.
- Compliance values and remediation progress can be kept up-to-date, reducing time spent on audit preparation.
- With continuous monitoring, the IT department spends less time generating requested compliance data.
- Being more compliant allows companies to operate more efficiently and take less expensive IT risks.

### Competitive Advantage

- Competitors require many separate products that accomplish single objectives, whereas FireScope Comply is a complete integrated product that covers a wide a range of compliance areas.
- FireScope Comply is the only solution that offers a complete set of regulatory controls (administrative, operational, and continuous control monitoring) in one package.
- Setup is simplified and less costly than other compliance products.