

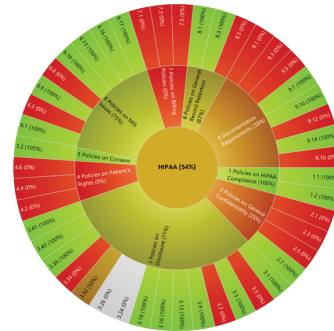
Solution Briefing

Module Breakdown

Insight Risk Management Suite

The Allgress Insight Risk Management Suite enables risk and security professionals to apply business context to security and compliance management, enabling business stakeholders to make informed investment decisions that align with top business priorities. It is comprised of an infrastructure and modular platform that can be leveraged based on your risk maturity level. The infrastructure includes a central database, workflow, event notification, and reporting options.

- Out-of-the-box functionality
- Straightforward customization capabilities
- Preconfiguration with a number of industry standards and uses the Unified Compliance Framework (UCF) content library
- Flexible deployment -- in-house, in the cloud, or as a hosted service



Security and Compliance Assessment

Demonstrating compliance needs to be done in a method that is consistent, repeatable and defensible. Spreadsheets and pivot tables are too time-consuming and error prone. Allgress provides the automation necessary to aggregate and interpret the information in a meaningful way to a variety of audiences.

- Leverage workflow management for cross-organizational collaboration
- Provide detailed compliance assessment information and industry-specific solutions via compliance reporting tools, visual graphics and wheel charts
- Demonstrate compliance with multiple industry regulations including CyberSecurity, COBIT, Basel II, BITS, COSO, CSA, DIACAP, DISA, FFIEC, FISMA, GLBA, HIPAA, HITECH, IT SOX, NERC, NIST, NVD, OCTAVE, OMB, PCI, PCI DSS 1.2, PCI DSS 2.0 and 3.0, SANS, SOX and more via standard assessments and reports

Vendor Risk Management

Your organization is only secure as its weakest link. If your vendors and partners fail to meet compliance regulations, you also fail. Yet today's siloed and manual methods to access risk make an already complicated and tedious process even more complex. Allgress streamlines vendor management with efficient workflows for vendor reviews and risk acceptance, allowing you to more effectively manage 3rd party risk.

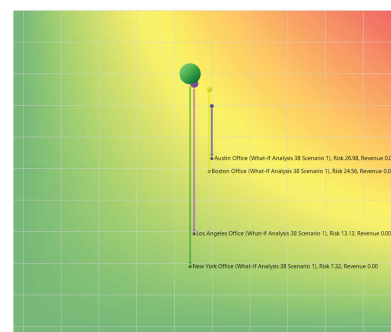
- Create a repeatable process for Vendor Management
- Central repository, built in reminder notifications, easy workflows for vendor reviews and risk acceptance
- Manage and assess your business partners' security and regulatory compliance postures
- Document how your partners meet your standard for due care
- Help your partners improve their risk posture
- Manage risk with certainty

Module Breakdown

Risk Analysis

Managing risk is much more than gathering and reporting on data. The Allgress Risk Analysis Module quickly articulates your risk posture. The module enables you to leverage existing information (assets, vulnerability reports, control assessments, etc.) and report on it to reveal current posture, previous milestones, and “what-if” scenarios. With the ability to score and track impact and probability of risk incidents, Allgress Risk Analysis transforms data into metrics with business context.

- Deliver graphical heat maps that provide a repeatable, intuitive, and unified view of organization-wide security-risk posture
- Provide actionable information for all enterprise stakeholders
- Use scenario modeling to demonstrate how new business initiatives, acquisitions and security and compliance investment decisions impact risk
- Defend compliance budgets by demonstrating the history of security and compliance budgets in relation to risk over given periods.



Incident Management

The number of threats is staggering and growing daily. Allgress allows security and risk professionals to simplify the management of security incidents and investigations. A centralized document collection site with built-in information gathering templates allows customers to unify, prioritize, and access incident information from a single repository. Allgress helps organizations understand the impact of security events, maintain situational awareness and make effective mitigation decisions.

- Provide incident triage, incident coordination and incident resolution
- Organize and access investigation documents and information
- Manage incidents based on overall business impact

Vulnerability Analysis

Significant funds have been spent on vulnerability management tools. Increase their value by consolidating and centralizing data across complex, global networks and summarizing it in business-ready formats with projected risks. The Allgress Vulnerability Management Module lets security and risk professionals make sense of vulnerability data collected across complex networks. Best-in-class graphics and vulnerability assessment reporting provide immediate insight into key vulnerability metrics for mission-critical systems.

- Integrate with leading industry scanners including McAfee, TripWire, Nessus, Qualys, eEye Retina, SAINT, Metasploit, Lumeta, WhiteHat, and more.
- Prioritize vulnerabilities based on the business impact of the asset
- Offer more than a point-in-time view by delivering trending and time-series views that reveal vulnerability volumes, severity levels and mitigation progress
- Consolidate, store and filter all vulnerability-scanning data into a common repository
- Reveal threat levels via business-unit and network-segment comparisons
- Automate remediation through mitigation and management
- False-positive vulnerability management

Risk Register

- Fully customizable scoring function for both inherent and residual risk
- A complete workflow and alerting capability for risk assessment and risk mitigation tasks
- The ability to associate risks to business units, vendors, compliance standards, and internal policies
- Fully customizable risk attributes used to add meaningful detail to risk items
- Provides assignment and ownership to organizationally defined risk roles
- Risk dashboards, trends, summary, and detail reporting
- Supports scheduled and event based actions
- Fully customizable business aligned segregation of authority, roles, and authorization

Most organizations have more than one industry standard that requires compliance. Automating policy development and management is key to keeping everything under control. The Allgress policy module allows for centralized management of internal security and regulatory compliance policies, standards, and procedures that support the unique security and compliance goals of an organization. It provides full life-cycle management including policy definition, collaborative authoring and approval flows, exceptions management, policy attestation, and tracking. Allgress simplifies control mapping by allowing users to find and reference how similar policies are mapped to specific controls. The policy module includes full versioning and archiving capabilities, allowing users to view past, present, and draft versions of policies; a comparison tool is also featured which easily identifies the differences between versions. The intuitive workflow allows you to manage security and compliance across multiple business units and corporate stakeholders.

- Reduce the time it takes to get started by leveraging templates based on multiple regulatory compliance and internal policy frameworks
- Easily customize with your internal policies using importing and mapping controls
- Manage multiple policies across all business units from a central management console
- View past, present, and draft versions of policies in the same location and easily spot differences through versioning and archiving capabilities
- Gain consensus among multiple decision makers and business units with an easy review and approval process



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