

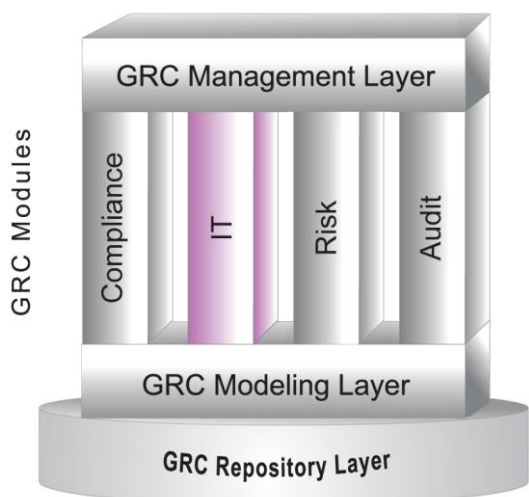
CHECK POINT IT RISK AND GOVERNANCE

SOLUTION

easy2comply™ IT Risk and Governance provides a comprehensive framework for aligning IT operations with corporate objectives and standards.

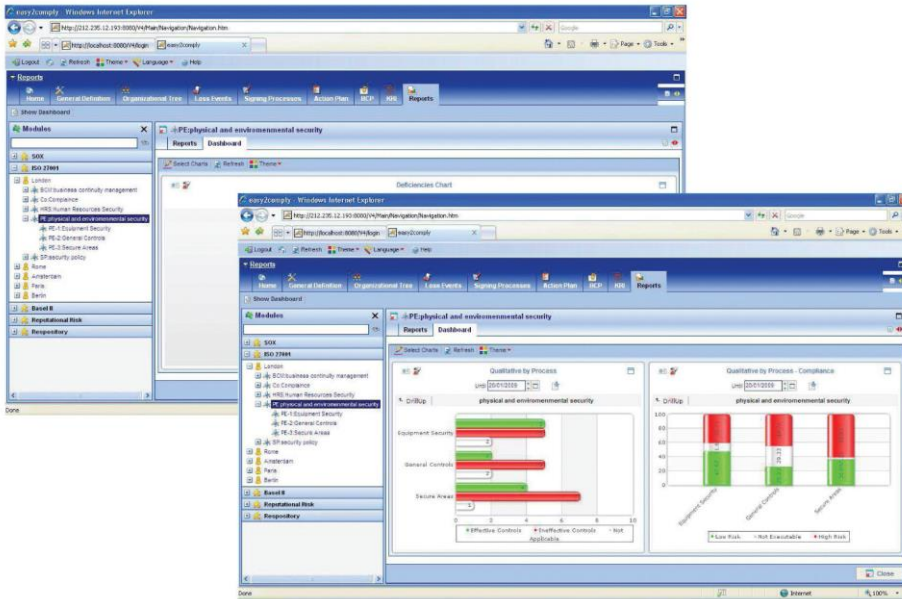
The software platform streamlines the documentation of IT systems, resources, risks and controls, defines and manages periodic risk assessments, accumulates incidents, analyzes and manages business continuity and provides management insight via the reports and dashboards.

With easy2comply™, companies can comply with international IT and security standards and adapt new frameworks as they become relevant.



PRODUCT FEATURES

- Document your information security processes
- Identify, document and classify information security assets
- Perform periodic risk assessments
- Run information security audits internally with departmental references or external consultants
- Automate information security remediation tracking
- View your Information Security exposure and status at any point from multiple dimensions (such as ISO, organization tree, IT systems, and more)
- Create repeatable security audit templates for reuse (for example: SQL servers, internet applications, etc.)
- Conduct BIA for all processes (BCM)
- Document scenarios (BCM)



PRODUCT BENEFITS

- Adopt advanced risk based methodologies for IT and Security Assessment
- Save on your external auditing costs by easily running and tracking information security audits
- Implement a methodology for standardizing audit practices and responses, regardless of which internal or external consultants are used
- More quickly identify and remediate deficiencies
- Provide an up to date viewpoint of your information security status, comparing different organizational units or systems
- Help make information security awareness an integral part of corporate culture

easy2comply™ IT Risk and Governance is a software module that is an integral part of the easy2comply GRC platform.

easy2comply's™ unique architecture enables building a common framework and repository for multiple GRC physical processes, while allowing each individual project to be managed separately according to its own time frame, functionality, methodology and workflow.

easy2comply's™ software architecture provides the technology basis for enabling GRC convergence and a truly integrated GRC framework.

Relevant For:

- Privacy
- Information Security
- ISO27001/2
- CobiT
- PCI DSS
- BS25999
- Business Continuity
- SAS 70
- HIPAA