

# A leading provider of IT Security Compliance and Risk Management Solutions

www.tracesecurity.com

**TraceSecurity provides compliance and risk management solutions to organizations of all sizes that help them achieve, maintain and demonstrate security compliance while significantly improving their security posture.**

Over 1,200 organizations have leveraged our on-demand, web-based applications backed by expert professional services and analysis to address all critical components of their security compliance program, including people, process and technology.

## What makes TraceSecurity different?

Unlike traditional vendors who offer one-time services, TraceSecurity's customers have access to teams of security experts who provide complete support and consultations through every phase of the client's engagement, including security policy development, security awareness training and even conducting social engineering assessments.

We also help organizations avoid conflicts of interest with their managed IT vendors. TraceSecurity is not involved in the design, installation, maintenance or operation of our customers' systems, which allows our company to provide a truly independent evaluation of their systems.

## How will partnering with TraceSecurity benefit my organization?

TraceSecurity's solutions were designed to help our clients save both time and expenses. Partnering with TraceSecurity can help:

- Eliminate unnecessary IT, vendor and employee expenses
- Streamline security compliance program
- Reduce the amount of time preparing for examiners and audits
- Develop standard, repeatable compliance processes

Because TraceSecurity's software solutions are web-based applications, there is no need for customers to provide a dedicated server or even install the software! Any authorized user has on-demand access - *anytime and anywhere* - through an internet connection.

- Security Assessments
- Risk Assessments
- IT Security Audits
- Penetration Testing
- Social Engineering
- Security Training
- Application Testing

## TraceCompliance Manager

At the core of our solutions is **TraceCompliance Manager**, the first comprehensive solution to integrate and automate the most critical security compliance functions:

- Vulnerability Assessment
- Vulnerability Alerting
- Regulatory Compliance
- Policy Creation, Management and Dissemination
- Scalable to include Risk Manager & IT Audit modules
- Employee Education and Testing

## TraceSecurity’s Core Solutions Include:

### Comprehensive Security Assessments (CSA)

TraceSecurity’s Security Assessments include a baseline assessment of your networks to determine the adequacy of existing security measures and to identify deficiencies in vulnerability protection, regulation compliance, security policies, and physical security (when performed onsite). Our CSA is delivered through TraceSecurity’s Compliance Manager software solution, which provides unlimited on-demand, third-party validated vulnerability assessments, as well as access to an array of tools to manage an ongoing security compliance program. These tools include policy and training creation and distribution and regulation compliance monitoring. TraceSecurity’s CSA, as well as all of its services, are delivered and supported through its best-practices, customer focused teams. This structure provides our clients with continuous and consistent access to industry experts.

### Risk Assessments

TraceSecurity’s experts measure the individual risk level of each information asset as they relate to Confidentiality, Integrity and Availability (CIA). This process determines what types of controls are required to protect the organization and also provides a framework to prioritize remediation. The entire Risk Assessment process is captured and managed through TraceSecurity’s Risk Manager module, which automates the process and provides a foundation for future Risk Assessments.

### IT Security Audits

The TraceSecurity IT Security Audit tests and validates the existing security controls that are deployed on a network and compares the results to FFIEC requirements and international Best Practices standards. The entire process, including documentation of each individual step, is compiled into a comprehensive report that satisfies compliance regulations and helps streamline the audit process. The IT Security Audit process is managed through the TraceSecurity IT Audit Manager that automates the process and provides a foundation for future IT security audits.

TraceSecurity has developed **TraceSuite**, which combines TraceSecurity’s compliance, risk, and audit offerings into one integrated solution. While these solutions can be purchased individually, the **TraceSuite** offering provides a discount that makes an ongoing compliance, risk, and audit program affordable and easy to implement.

### Complementary Services

TraceSecurity also provides a host of other services that help organizations maintain a strong ongoing security program, including:

- Internal and external penetration testing
- Onsite or remote social engineering tests
- Security awareness training
- Web application testing

Modules	Benefit
Risk Manager	Helps automate the Risk Assessment process
IT Audit Manager	Helps automate the IT Security Audit process
TraceAssess	Unlimited, on-demand network vulnerability scanning
TraceComply	Review of compliance with security requirements
TracePolicy	Security Policy creation and distribution
TraceTrain	Online employee training management
TraceReport	On-demand board, auditor, and technical reporting

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