

TraceSecurity Solutions for Electric Power Companies

Helping Electric Companies Meet NERC Regulatory Requirements and Reduce Risk

▶ **TraceSecurity delivers needed security and compliance readiness for NERC.** Electric companies face a variety of security and compliance challenges. In 2006, the Northern American Electric Reliability Council (NERC) developed eight new mandatory critical infrastructure protection (CIP) standards to protect the nation's power system against potential disruptions from cyber security breaches. Today, electric companies are being audited and can be fined as much as a \$1 million a day for non compliance. In addition, many electric companies are also required to comply with COBIT, ISO and SOX.

Trace delivers:

- A Web based, on-demand software bundled with services from our highly trained compliance specialists
- Strategic tools to maintain continuous adherence to the NERC CIP standards and other regulations that can be used throughout the organization
- A subscription service - no capital expense, no software to install

Key Benefits

Security - With Trace powering your security and compliance program you have the assurance that your network is regularly tested, monitored and indeed is secure.

Compliance - This comprehensive, user friendly, solution makes the entire compliance process easy. By simplifying the steps needed to ensure compliance we help you meet and exceed NERC CIP and other regulatory requirements.

Efficiency - TraceSecurity's comprehensive solution streamlines and automates your compliance initiatives and allows you to quickly and easily manage the security and compliance process as it relates to NERC and other industry frameworks and standards such as CoBIT and ISO.

Cost Savings - Leveraging our SaaS based software enables you to reduce the cost of creating, implementing, and managing a security compliance program that exceeds NERC CIP compliance.

Trace understands the challenges and complexities of complying with a variety of regulations and has created a comprehensive offering that simplifies the compliance process, increases your compliance efficiency and reduces compliance cost. We also understand that each customer's needs are different and provide a variety of delivery vehicles ranging from on-site services to our web-based Software-as-a-Service. The choice is yours....

Other TraceSecurity Solutions:

- Comprehensive Security Assessments,
- Comprehensive Risk Assessments,
- Network Penetration Testing,
- PCI Compliance Assessments,
- Application Testing,
- Awareness Training on Security and Compliance,
- And more...

Key Features

- Enables you to define & document your critical cyber assets and perform thorough risk based assessments.
- Delivers a complete and comprehensive continuous security management program that ensures the security and of your critical cyber assets
- Provides the vehicle to create an extensive security awareness and training program for your employees
- Allows you to create distribute and track policy and procedures that secure and control your cyber asset systems
- Provides very thorough reports and reporting capability including custom reports, gap analysis reports, summary reports and PowerPoint's
- Facilitates the creation of a physical security program and an electronic security protection program

About TraceSecurity

TraceSecurity is a leading provider of security compliance and risk management solutions. The company helps organizations of all sizes to achieve, maintain and demonstrate security compliance while significantly improving their security posture. Key to TraceSecurity's success is the company's comprehensive patent-pending methodology that helps clients address all of the critical components of a successful security compliance program: people, process and technology.

TraceSecurity delivers its solutions through an integrated software-as-a-service platform backed by expert professional services and comprehensive security awareness programs. The company's flagship offering, TraceSecurity Compliance Manager, is the first comprehensive

solution to automate regulatory compliance audits, board-level reporting, policy management, vulnerability assessment, and employee education and testing. The company's expert professional services include onsite security audits and social engineering. The security awareness programs include an exhaustive set of standard offerings as well as custom-designed courses. With over 800 clients, TraceSecurity supports the risk management and security compliance efforts of organizations in financial services, electric suppliers, healthcare, insurance, government and other regulated sectors.