

Policy Management

DATASHEET



The Challenge

As an organization, you are required to have certain policies in place to protect your employees and sensitive company information. Creating the policies is one thing, but managing the distribution and acceptance of those policies can be even more of a challenge. Regardless of how large or small your organization is, sending out policies and tracking whether employees have read and accepted them can be a bit of a nightmare without a process in place. Manually trying to send out each policy and record who actually read and signed each one can really start to add up, and take up way too much of your time.

Making It Easier

To streamline this process, TraceSecurity's Policy Management platform allows you to schedule, distribute, and track all of your policies in one place. If you don't already have policies implemented, the platform comes with our policy and standard templates that you can use and edit to best fit the needs of your organization. Our platform allows Active Directory sync, or admins can manually add users. You can even segment groups for particular policies that may only apply to certain departments.

True Policy Management

Once you have your policies and users in the platform, you can set up distributions to send out policies for your employees to accept. The policy notifications go out as emails, giving your employees links to accept each of your new or updated policies right from their browsers. The Policy Management platform will track each acceptance in real time, and provide you with reporting on who has or has not accepted policies. Many policies are required to be accepted every year, and you can schedule out these distributions so you have one less thing to worry about.

Policy Management Features:

- ✓ Policy/standard template library
- ✓ Policy distribution and scheduling
- ✓ Active Directory sync
- ✓ Policy acceptance tracking

Frequently Asked Questions

What are the policy/standard templates based on?

Our templates are a collection of policies and related standards developed using a risk-based, best practice approach to maintaining an information security program. We provide a crosswalk that includes mappings between control frameworks such as COBIT and ISO and objectives from the NIST Cybersecurity Framework to our policies and standards.

The policies are high-level documents that are meant to outline the strategic goals and mission of the organization. The standards are more detailed, tactical documents that describe the actions necessary to comply with the policies.

Can I purchase the policy/standard templates separately?

Yes, you can purchase the policy/standard templates for \$1,550.

Does it sync with Active Directory?

Yes, administrators install and configure a lightweight utility that securely syncs users from Active Directory.

How easy is it to manage users?

Whether managing users manually or via Active Directory sync, the process is simple. With Active Directory sync, user management processes in Active Directory. A simple interface for managing users manually allows user creation and editing with a few clicks.

Will this tell me if my policies are compliant with industry regulations?

The policy/standard templates are sent manually via a zip file. The zip file includes the crosswalk document mentioned above that shows mappings between control frameworks such as COBIT and ISO and objectives from the NIST Cybersecurity Framework to our policies and standards.