

# Software Solutions

## Software to Keep You Secure Year Round

While our services are designed to give you an impartial 3rd party review of your cybersecurity environment, they are also a great jumping off point to begin using our software solutions to show compliance and cybersecurity maturity. Our many software modules were created to make your life easier - whether it be policy distribution, information management, or showing security improvement over time to auditors and executives.

### TraceCSO

Our TraceCSO platform is our enterprise GRC platform for compliance and cybersecurity solutions. With our cybersecurity and compliance expertise built in, this platform is usable by anyone - security expert or not. TraceCSO includes a series of modules that work together to give you a full view of your cybersecurity environment, including Risk Management, Audit Management, Compliance Management, Incident Response, Vendor Management, and Vulnerability Management (for unauthenticated scanning).

### TraceInsight

Our TraceInsight platform is our second enterprise platform that focuses more on security awareness. Many of our services will include access to our modules that reinforce security awareness education, especially following a failed social engineering attempt - things like phishing and vishing. TraceInsight modules include Policy Management, TraceEDU, TracePhishing, TraceAdvisor, PhinPoint, and Vulnerability Management (for authenticated scanning).

## Free Tools - Don't Know Where to Start?

### ✓ TraceCSAT & TraceACET Cybersecurity Assessment & Automated Cybersecurity Exam

Evaluate your organization's overall cybersecurity preparedness. Based on the NIST Cybersecurity Framework, this tool allows you to easily perform a self-assessment to determine your cybersecurity maturity with detailed reporting and recommendations on how to strengthen your security practices.

### ✓ TraceSRA: Security Risk Assessment Tool

Designed for healthcare organizations, this tool was created to streamline the Security Risk Assessment process beyond what it available from other tools and spreadsheets. By connecting your threats to the potential impact to your organization, our built-in expertise empowers you to evaluate your security risk without taking excessive time and resources.

## Software Modules

### Audit Management

Streamline verification of IT Security controls and manage all major types of IT Audits in one place. Using the built-in ticketing system allows you to track and distribute all your IT and audit activities. All audit findings are stored inside the Audit Management platform for easy access, with visibility of controls based on regulatory compliance requirements.

### Compliance Management

Reduce the time and cost associated with compliance reporting. The Compliance Management platform provides up-to-date information about all major regulatory requirements and harmonizes security controls to your organization's requirements.

### Incident Response

This platform was designed for you to build your incident response plan in the event that an IT breach happens. By having an effective plan in place, you can help your organization limit damage, reduce recovery time, and minimize costs.

### TraceAlert: Managed SIEM Solution

Get 24/7/365 monitoring of your networks. Our SIEM will automatically sort through logs and only send you the true threats that need to be remediated. Beyond the traditional SIEM solution, our Managed Security Operations Center (SOC) is manned by cybersecurity experts so you can trust that you'll get the most accurate results possible.

### TraceInspect: Physical Security Inspection App

TraceInspect allows any authorized employee to perform a physical security inspection, at any location, as many times as needed. We'll send you a tablet with the program pre-loaded, and the app will walk you through the inspection.

### Policy Management

Streamline your organization's policy distribution and acceptance with everything in one place. With over 50 policy templates available, we've built the foundation for you. You can easily create groups or employees, distribute policies, and view user acceptances without creating individual logins.

### Risk Management

Identify your assets, threats, and controls to streamline your Risk Assessment process. With this platform, you have the ability to assign, survey, and track success to your control objective, in addition to regulatory requirements. When combined with a Risk Assessment, we'll take care of the initial engagement and fill in the software with an initial report from one of our cybersecurity experts.

### Vendor Management

Mitigate your risk presented by third-party vendor relationships. With this platform, you can maintain a comprehensive list of vendors and develop workflows for vendor due diligence. Before onboarding a new vendor, you have the ability to evaluate the potential added risk to your IT security environment.

### Vulnerability Management

With both authenticated and unauthenticated scanning available, you can sort, search, and filter your results to prioritize your vulnerabilities based on what's most important for your organization to address. Through our platform, you can assign vulnerabilities to your team and track remediation progress, then understand which have been fixed, which haven't, and why.