

Symantec™ Control Compliance Suite Vendor Risk Manager

Continuously assess and manage vendor risk to protect your data

Data Sheet: IT Risk and Compliance

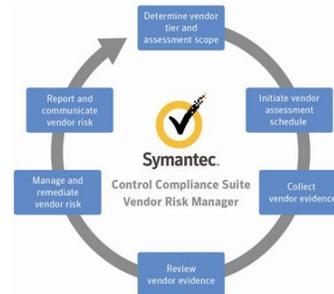
Can you:

- Provide a complete, detailed picture of the potential and ongoing risk of doing business with vendors?
- Implement a consistent and repeatable process, based on industry best practices, to continuously assess and monitor your vendor risk exposure?
- Cost-effectively scale your vendor risk management program to assess and re-assess more vendors?

Overview

Today, many businesses rely on third parties, including cloud-based solutions, to handle some of their most critical business activities. And these partners and vendors often access sensitive business data such as customer and employee personally protected data and confidential intellectual property. How do you protect your organization's reputation, business and customers in an environment of easily purchased and deployed cloud-based, everything-as-a-service solutions?

Symantec Control Compliance Suite Vendor Risk Manager allows you to gain visibility into your vendor risk exposure to safeguard your sensitive data and reduce overall business risk. You can automate and scale vendor risk assessment and continuously monitor your vendors' IT security controls, policies and procedures. A controls-based framework based on the Shared Assessments Program delivers a consistent and repeatable process, reducing the time and effort associated with assessing vendor risk. Risk ratings and customizable Web-based dashboards enable you to understand, communicate and manage the potential and ongoing impact of doing business with vendors.



Continuous Vendor Risk Management

Benefits

- Improve your risk posture by continuously assessing vendors' IT security policies and procedures
- Clearly communicate accurate and up-to-date vendor risk information to executives on short notice
- Reduce the time and effort associated with collecting vendor assessment data
- Cost-effectively scale your vendor risk management program
- Make more informed vendor selection decisions by assessing a vendor's IT security readiness

Features

- Auto-calculated vendor risk scores based on multiple evidence sources
- Shared Assessments content for controls-based vendor assessment
- Centralized, Web-based repository to manage the vendor assessment process and capture vendor risk data
- Web-based vendor gateway provides a single location for vendors to manage and respond to assessment requests from one location and route requests to appropriate contacts
- Vendor tiering based on data risk and business criticality
- Assessment scheduling to collect data at regular intervals, based on requirements

Use Case

A large financial services company needed to ensure that their business data is protected across their ecosystem of over 12,000 vendors and partners. Because of the highly manual process involving email and spreadsheets, the vendor risk team was only able to assess vendors once, generally after the business owners selected a vendor. The CISO wanted a more streamlined process that would allow them to continuously monitor vendor risk and cost-effectively scale their vendor risk management program. Using Control Compliance Suite Vendor Risk Manager, they were able to tier vendors based on data risk and automate the vendor risk management process. This saved them considerable time and money and allowed them to assess vendors at regular intervals. Reports and dashboards based on current data greatly improved management visibility of their vendor risk exposure.

Additional Symantec Solutions for IT Risk and Compliance

Control Compliance Suite provides a solid framework on which to build your IT Governance, Risk, and Compliance program. You can communicate IT risk in business-relevant terms, prioritize remediation efforts based on risk, and automate time-consuming manual processes to improve your overall security and compliance posture.

Control Compliance Suite is a modular solution, comprising of seven key components. These components are fully interoperable and available separately or as part of the broader suite. Key infrastructure capabilities available with all modules include a unique and highly scalable data framework to normalize and analyze large volumes of data, customizable Web-based dashboards and reports, and workflow integration with remediation ticketing systems.

Symantec™ Control Compliance Suite Policy Manager

simplifies policy management with out-of-the-box policy content for multiple mandates, automatically mapped to controls and updated on a quarterly basis.

Symantec™ Control Compliance Suite Risk Manager conveys the impact of IT risk in business-relevant terms. You can work

with business leaders to identify IT risk thresholds, assign ownership, and track risk reduction over time.

Symantec™ Control Compliance Suite Standards Manager is an industry-leading configuration assessment solution designed to evaluate if systems are secured, configured, and patched according to standards.

Symantec™ Control Compliance Suite Vulnerability Manager performs end-to-end vulnerability assessment of Web applications, databases, servers, and network devices, delivering a single view of security threats across your IT infrastructure.

Symantec™ Control Compliance Suite Virtualization Security Manager allows you to confidently take advantage of the benefits of virtualization without worrying about degrading your security or compliance posture.

Symantec™ Control Compliance Suite Assessment Manager simplifies the evaluation of procedural controls by providing automated Web-based questionnaires. These questionnaires can also be used to evaluate overall employee security awareness.

More Information

Visit our website

www.symantec.com/ccs

For information on training, visit

www.symantec.com/theme.jsp?themeid=ccs_training

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About Symantec

Symantec protects the world's information, and is a global leader in security, backup, and availability solutions. Our innovative products and services protect people and information in any environment – from the smallest mobile device, to the enterprise data center, to cloud-based systems. Our world-renowned expertise in protecting data, identities, and interactions gives our customers confidence in a connected world. More information is available at www.symantec.com or by connecting with Symantec at go.symantec.com/socialmedia.

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