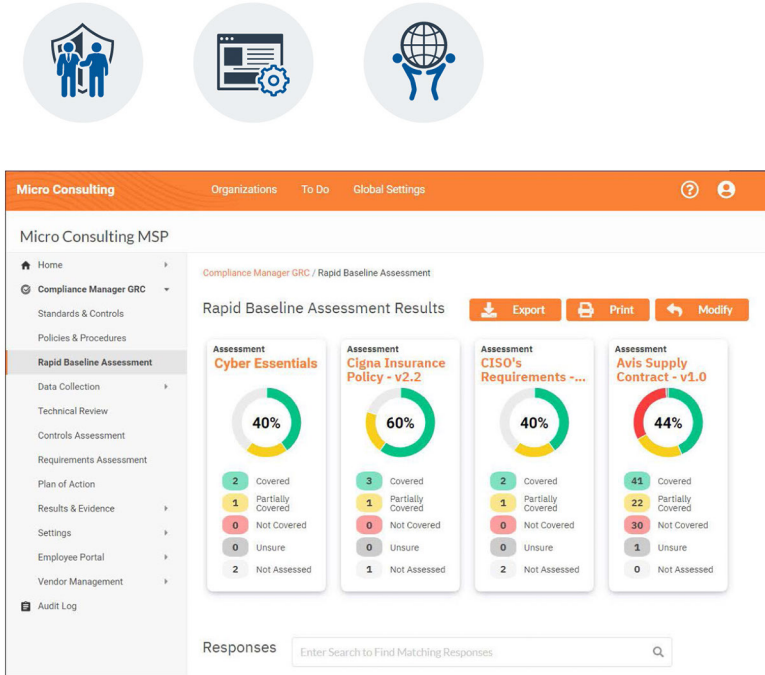


## CYBER ESSENTIALS & CYBER ESSENTIALS PLUS



Meet the certification requirements of Cyber Essentials Regulation while managing compliance with ALL your IT Security requirements . . . regardless of source.

## GUIDED CYBER ESSENTIALS READINESS AND COMPLIANCE

### Performs The Self-Assessment Required for Cyber Essentials Certification

Compliance Manager GRC is the perfect solution for meeting the requirements of Cyber Essentials as part of your everyday cyber security programme. It allows you to perform a rapid baseline self-assessment against the very same controls specified by the National Cyber Security Centre and quickly identify any gaps. This helps you prepare for the self-assessment attestation you need for your annual Cyber Essentials Certification.

### Gets You Ready for a "Painless" Third-Party Cyber Essentials Plus Audit

Organisations applying for Cyber Essentials Plus must pass an on-site or remote assessment, internal vulnerability scans, plus an external vulnerability scan conducted by the certification body. Compliance Manager GRC reduces the likelihood of an audit failure and costly re-audit, by allowing you to perform your own full assessment against the Cyber Essentials Plus requirements and automatically generating an Auditor's Checklist and associated evidence of compliance.

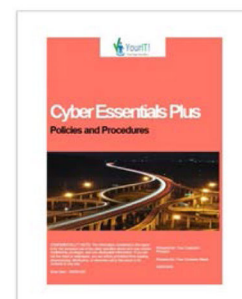
### Makes Certification Renewal a Snap

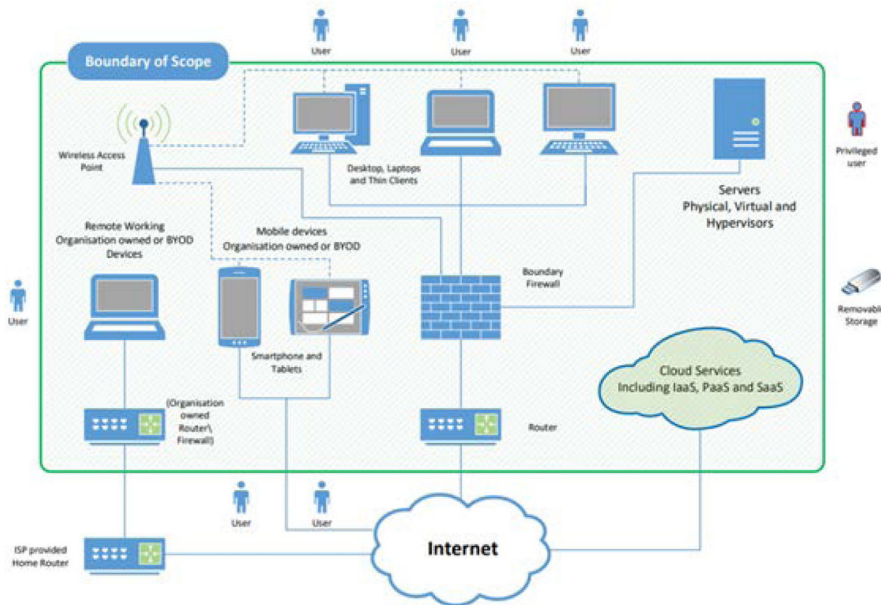
Cyber Essentials and Cyber Essentials Plus certificates expire after 12 months, requiring you to re-certify annually. As you manage compliance with other standards – and your own IT requirements – Compliance Manager GRC tracks those changes the next time you run an assessment, dramatically reducing the time it takes for recertification.

### Featured Product Highlights for this Standard

Compliance Manager GRC allows you to use your current IT security tools, software, and systems to meet the requirements of The Cyber Essentials Plus Regulation while you maintain compliance with your other IT requirements, regardless of source. The built-in Standard Management Template allows you to quickly determine if you can "check the boxes" for every requirement, identifies the gaps, and automatically prepares the documentation you need to comply with the regulation. **Here are a few of the value-added features you get:**

- **Rapid Baseline Assessments** – Quickly identify gaps required for certification
- **Technical Risk Assessments** – Full risk assessments that meet Cyber Essentials Plus requirements
- **Auditor's Checklist** – Easy access for Cyber Essentials Plus auditors to quickly satisfy their reporting requirements
- **Plan of Action & Milestones** – Tracking and management of things you need to do to become compliant
- **Policies & Procedures Manual** – Required documentation of everything you need to do
- **Automated Documentation & Storage** – Helps speed up the audit process for Cyber Essentials Plus
- **VulScan Integration** – Helps with a "pre-check" before paying a third party to do the scan





### What's covered by Cyber Essentials and Cyber Essentials Plus

Assessment and certification should cover the entire IT infrastructure used to perform the business of the applicant, or if necessary, a well-defined and separately managed sub-set. The requirements apply to all devices and software within the boundary of the scope and that meet any of these conditions:

- Can accept incoming network connections from untrusted Internet-connected hosts; or
- Can establish user-initiated outbound connections to devices via the Internet; or
- Control the flow of data between any of the above devices and the Internet

A scope that does not include end-user devices is not acceptable. In addition to mobile or remote devices owned by the organisation, user-owned devices which access organisational data or services (as defined above) are also in scope. The default approach is that all corporate or BYOD devices used for applicant business purposes within the home location are in scope for Cyber Essentials.

#### COMPLETE: ALL-IN-ONE SOLUTION

Whether complying with Cyber Essentials, tracking terms of your cyber risk insurance policy, or making sure your own IT policies and procedures are being followed, Compliance Manager GRC helps you Get IT All Done at the same time, and in the same place. No other Compliance Management software gives you this kind of flexibility.



#### AUTOMATED ASSESSMENTS & REPORTS

Assuring Cyber Essentials compliance – and all your other IT requirements – is easy with Compliance Manager GRC. You get more work done with less labor, thanks to automated data collection, automated management plans, and automated document generation.



#### AFFORDABLE FOR ALL

Compliance Manager GRC is affordable, yet boasts the power and functionality most often found in expensive, enterprise-class governance, risk and compliance platforms. Whether you are managing compliance for your own organization, or are an MSP delivering compliance-as-a-service, there's a sensible subscription for you.



Request a Demo today and discover the advantages of Compliance Manager GRC, the purpose-built compliance process management platform for MSPs.