



NIST is the National Institute of Standards and Technology at the U.S. Department of Commerce. The NIST Cybersecurity Framework helps businesses of all sizes better understand, manage and reduce their cybersecurity risk and protect their networks and data.

Compliance Manager GRC NIST CSF standard provides a broad and well-organized structure that addresses all areas of cybersecurity — Governance, Identify, Protect, Detect, Respond and Recover. Given the framework is fully mapped with security controls, businesses can use it as the foundation for security assessments, managed services and compliance services. Compliance Manager GRC is the best way to stay on top of the changing rules and ensure the requirements are being met. It provides a mechanism to regularly assess and remediate to ensure each client is in compliance with the IT security policies and procedures that you create.



## Reduce Cybersecurity Risks

Cybersecurity threats are on the rise and the damage caused by cybercrime is growing significantly higher every year. But every organization is unique with its own budget, tolerance for risk and computing environment. The NIST CSF management template included with Compliance Manager GRC allows MSPs and multifunctional IT professionals to reduce risk by tracking their own IT security policies and procedures against best practices. Use the tool to perform a Rapid NIST CSF Baseline Assessment or a deep-dive technical assessment. Generate dynamic plans of action and milestones to address any gaps in policy or procedure implementation.

# Understanding the NIST **CSF** Framework



## **STAY ON TOP OF ALL YOUR IT REQUIREMENTS**

Every organization is governed by at least one data breach notification law. Many organizations must comply with other regulations. With Compliance Manager GRC you can simultaneously track your cyber risk profile against NIST CSF at the same time you track compliance with all your other IT requirements.



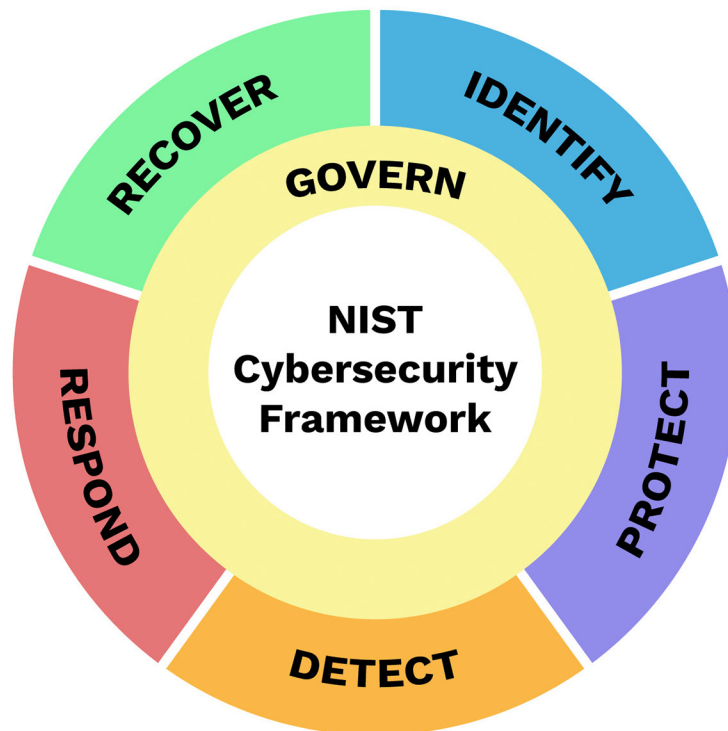
## **THE SWISS ARMY KNIFE OF IT SECURITY FRAMEWORKS**

Even if the network(s) you manage are not regulated, you'll want to comply with a generally accepted industry standard to prove Due Care in the event of a breach. The NIST CSF provides a broad and well-organized structure that addresses all areas of cybersecurity – Identify, Protect, Detect, Respond and Recover. As the framework is fully mapped with security controls, you can use it as the foundation for security assessments, managed services and compliance services.



## **CUSTOMIZE IT TO FIT YOUR NEEDS**








The NIST Cybersecurity Framework is not meant to be a one-size-fits-all regulation. It's a voluntary set of guidelines, meant to be adapted to fit the unique circumstances of every organization. Compliance Manager GRC makes it a snap to customize NIST CSF by including or excluding any specific requirement or control and even by modifying the default procedures to match the way you do things.



## Featured Product Highlights for Compliance Manager GRC — NIST CSF Standard

Compliance Manager GRC allows you to use all of your current IT security tools, software and systems to meet the requirements of NIST CSF — while you maintain compliance with all your other IT requirements, regardless of source. The built-in Standard Management Templates allow you to quickly determine if you “meet the objectives” of every requirement, identify the gaps and automatically prepare all the documents you need to comply with the regulation.

Here are a few of the value-added features you get:

-  **Rapid Baseline Assessments** – Quickly identify gaps where you are not compliant with the law
-  **Technical Risk Assessments** – Full risk assessment to meet the NIST CSF security requirements
-  **Auditor's Checklist** – Easy access for auditors to quickly verify compliance with every requirement
-  **Plan of Action & Milestones** – Tracking and management of things you need to do to become compliant
-  **Policies and Procedures Manual** – Required documentation of everything you need to do.
-  **Automated Documentation and Storage** – Helps speed up the review process in the event of an audit or lawsuit.
-  **Bullphish Integration** – Helps with end-user training

## Manage **NIST CSF Compliance** Along with All Your Other **IT Requirements**

Compliance Manager GRC is simple to use, and you don't have to be a compliance expert to manage the specific parameters for NIST CSF compliance. Compliance Manager GRC automatically loads the specific requirements and controls you need to implement to comply. Best of all, you can also track everything that's in scope for your IT operation at the same time, and on the same dashboard, regardless of source.



## COMPLETE: ALL-IN-ONE SOLUTION

Whether complying with the requirements of the NIST CSF, tracking the 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

Ensuring compliance with NIST CSF — as well as all your other IT requirements such as the CMMC Interim Rule — is easy with Compliance Manager GRC. You can 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 manage compliance for your own organization or are an MSP delivering compliance services, there's a sensible subscription for you.



## **Request a demo today**

and discover the advantages of Compliance Manager GRC — the purpose-built compliance management platform for IT professionals.

NIST **CSF** Framework

