

Symantec™ Control Compliance Suite Policy Manager

Track progress towards policy, risk, and governance goals and automate policy management

Data Sheet: IT Risk and Compliance

Do you know:

- Whether employees can easily find the policies that apply to them?
- Whether your IT policies are being properly implemented to mitigate risk and meet compliance requirements?
- How evidence from across your IT environment maps to your policy requirements?

Overview

Symantec™ Control Compliance Suite Policy Manager simplifies the process of complying with multiple mandates and improves your overall security and compliance posture. It allows you to significantly reduce the cost and complexity associated with policy management by providing out-of-the-box policy content mapped to controls, automating the entire IT policy lifecycle and reporting on enterprise-wide policy compliance.

Benefits

- Automate policy lifecycle management.
- Reduce risk by using policy content built on industry best practices.
- Simplify the user experience with an easy-to-use, searchable policy library.
- Quickly identify policy gaps, reducing risk and time to compliance.
- Reduce the burden of audit by applying policy evidence to multiple mandates.
- Communicate progress towards IT security objectives for multiple stakeholders.

Features

- Built-in workflow centralizes and automates policy definition, review, attestation and expiration processes.

- Policy Central, a Web-based portal, delivers a single place for employees to search, review and manage policy tasks.
- Out-of-the-box policy templates, pre-mapped to over 60 regulations, frameworks and best practices including ISO 27001, COBIT and PCI-DSS.
- Existing policies can be imported in Word or PDF and easily mapped to controls.
- Out-of-the-box or customized workflows for all stages of the policy lifecycle.
- Policy compliance reports and customizable Web-based dashboards.

Use cases

A large insurance company was using inefficient manual processes to manage policy lifecycles. They were capturing feedback via email or markups on pdfs and printed copies. This made it very difficult to keep track of approvals and requests for exceptions or clarifications. Version control was another challenge, particularly when auditors asked to see the approval process for all policies implemented. By automating their policy lifecycle management with Control Compliance Suite Policy Manager, they were able to greatly simplify and streamline this process.

A healthcare organization had decentralized policy management, making it very difficult to identify compliance gaps across ISO, PCI, NIST and HIPAA to name a few. Using Control Compliance Suite Policy Manager they were able to import and consolidate all existing policies including paper-based and electronic versions. By mapping policies to all these regulations and frameworks, they could quickly identify and close compliance gaps. They were able to confidently share policy compliance status with management, and produce customized reports for each internal and external audit team.

A finance company wanted to streamline their IT policy review process in order to secure better buy-in from different stakeholders. Using Control Compliance Suite Policy Manager they designed a process for who should review and approve policies, how long they should live, and when they should be revisited. Each time a policy was published, end users were driven to a Policy Central repository to search for, read and attest to only the policies relevant to them and submit any requests for exceptions or clarification.

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 which 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 consume, normalize and analyze large volumes of data, customizable Web-based dashboards and reports, and workflow integration with remediation ticketing systems.

Symantec™ Control Compliance Suite Assessment Manager

simplifies the evaluation of procedural controls governing employee behaviour, by providing automated Web-based questionnaires which can also be used to drive security awareness training.

Symantec™ Control Compliance Suite Vendor Risk Manager

allows you to gain visibility into your vendor risk exposures to safeguard your sensitive data and reduce overall business risk.

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 Virtualization

Security Manager allows you to confidently take advantage of the benefits of virtualization without worrying about degrading your security or compliance posture.

Comprehensive Content for Key Standards and Regulations	
Standards & Frameworks	Cloud Security Controls Matrix (CSA) CobiT 3, 4.0, 4.1, 5 COSO Enterprise Risk Management DISA STIG ISM Australia ISO/IEC 20000:2005 ISO/IEC 27001:2005, 27002:2005 ISO 27001-2013 ISO/IEC 27005:2008 ISO/IEC 31000:2009 MAS IBTRM NIST SP 800-53 NIST CyberSecurity Framework SANS Top 20 Security Controls SAS 70 / SSAE 16 / ISAE 3402
Banking & Financial Services	Basel II China SOX FFIEC Guidance FIEL Guidance for J-SOX Gramm Leach Bliley Act IT Control Objectives for SOX PCI DSS v1.1, v1.2, v2.0, v3.0
Privacy & Data Protection	CMS Information Security FACTA Red Flag NIST SP 800-122 The Sedona Principles UK: Data Protection Act
US Federal Regulations & Statutes	CDC CFRC 17 CFR Sec. 160.30 C-TPAT FCC 47 CFR Part 64 FDIC 12 CFR Part 364 FedRAMP FISMA FRB 12 CFR Part 208 FRB 12 CFR Part 225 FTC 16 CFR Part 314 NCUA 12 CFR Part 748 NERC CIP 002-009 OCC 12 CFR Part 30 OTS 12 CFR Part 570 SEC 17 CFR Sec. 248.30 USDA/FSIS
Healthcare	FDA 21 CFR Part 11/820 HIPAA HITECH HITRUST CSF NIST SP 800-66

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Symantec protects the world's information and is the 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 industry-leading 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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