

ViewTrust
TECHNOLOGY

COMPLY
VISION



simplifying
FISMA C&A

Complete C&A Lifecycle Management
with Continuous Compliance Monitoring

ComplyVision™ Highlights

- Manage full-life cycle of FISMA C&A process within an Enterprise as well as within contractor Systems
- Rich Asset and Inventory Module allows you to build detailed listing of Low, Moderate and High impact systems, complete with the definition of system dependencies
- Categorize assets based on FIPS 199, and compute the Risk Residual Value
- Conduct FIPS 200 security controls analysis with Security Test and Evaluation for all enterprise systems undergoing FISMA audits
- Full inheritance capability for the audit results, helps to bring efficiency to the C&A process
- Manage the POA&Ms with an enterprise dashboard and a built-in workflow manager
- Integration with employee database allows for Role and ID based access control, and POA&M assignment
- Integrate the Security Control Assessment (SCA) and Vulnerability Assessment results into the mandatory reports and document templates
- Web-based solution with document management in a Relational database
- Create and submit the OMB compliant quarterly and annual reports for the enterprise FISMA systems within the application

The Federal Information Security Management Act (FISMA) of 2002 mandates each federal agency to implement a comprehensive information security program for its systems. The security programs mandated by FISMA are intended to identify and quantify threats to assets based on risk analysis. The risk-based approach mandated by FIPS 199 categorizes each system based on the key attributes of Confidentiality, Integrity and Availability. The security controls implemented on the assets are then evaluated based on the NIST 800-53 standards. The controls defined in the NIST 800-53 are mandated by FIPS 200.

Achieve FISMA Compliance and get a better FISMA Report Card

ViewTrust ComplyVision™ solution has been designed to guide agency C&A teams through a structured methodology that strictly follows the NIST guidelines and helps prepare the C&A package complete with assessment, analysis and documentation. The solution also allows creation, maintenance and reporting of the Plan of Action and Milestones (POA&M) throughout the pre- and post-audit process.

ComplyVision solution provides a full view of your current security posture through self-assessment while breaking down the improvement process into straightforward, manageable and repeatable steps. Using methodical analysis, potential security gaps are identified and addressed with auditable steps.

ComplyVision Asset Module provides comprehensive documentation and also

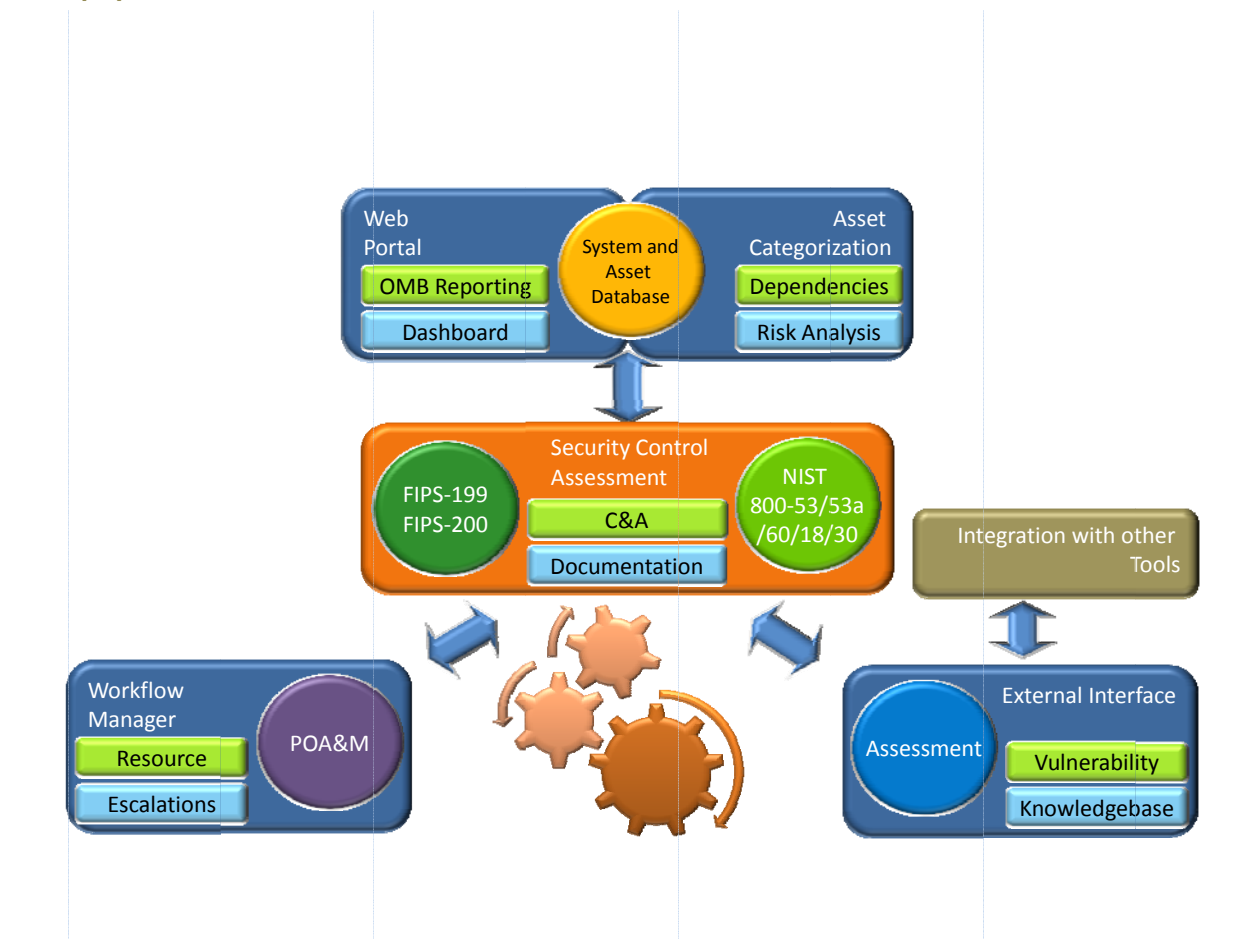
allows you to define the dependencies between systems to create a full knowledgebase of the Enterprise Architecture (EA). The identification and documentation of dependencies is the most critical requirement for conducting risk assessment and impact analysis, which, in turn is critical for risk mitigation plans including Business Continuity and Disaster Recovery Plans (BCP/DRP).

ComplyVision solution creates a comprehensive and intuitive step-by-step approach to assess your FISMA

preparedness, as well as to improve your grade on the agency scorecard.

ViewTrust offers a high quality standards based product that encodes the audit methodology in an enterprise-class solution that captures the intent of FISMA and OMB guidelines in an automated, easy-to-use package that is cost-effective and time efficient, reducing the time for FISMA and DIACAP C&A process from six-eight months to less than 30 days.

ComplyVision Architecture



Powerful Asset and Inventory

Module allows you to:

- Define System ownership based on agency, program or contractors
- Build Systems by attaching assets to systems
- Identify Major Applications and General Support Systems (GSS)
- Discover assets and capture detailed information using automated scans and bulk import feature
- Define Asset relationships to identify dependencies – critical to derive the Enterprise Architecture
- Asset Categorization based on Threat Impact and Risk analysis
- Maintain count of licenses held and maintenance contract details for each asset
- Specify Multi-level Escalations details for each asset based on asset ownership
- Asset Value calculator for Business Continuity Planning (BCP)
- Asset Search Feature for quick identification of an asset
- Built-in Workflow Management for change management
- Track changes to assets using history feature

Continuous Compliance Monitoring

The most recent guidance from OMB directs agencies to take a risk-based view of information security by requiring Continuous Compliance Monitoring of security controls for the FISMA C&A.

ViewTrust's ComplyVision™ solution, combined with our ThreatVision™ Continuous Compliance Monitoring solution provides a complete lifecycle solution for securing the information systems from C&A to OMB required monitoring and reporting on an ongoing basis for the entire enterprise.

The overall architecture consists of ThreatVision software or hardware sensors collecting data throughout the enterprise from system logs, application logs, databases, and network security events. The events are analyzed and correlated based on the controls and policies. The correlated events are presented in real-time on a dashboard with web-based reporting.

For More Information on ComplyVision and ThreatVision solutions, visit www.viewtrust.com/Products or please contact:

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