Overview: IT Compliance

# Top 5 Reasons to Upgrade to Symantec™ Control Compliance Suite 10.0

Why you should upgrade from Symantec bv-Control™ or Symantec™ Enterprise Security Manager

As a current user of Symantec bv-Control™ or Symantec™ Enterprise Security Manager, you have made an investment in automating technical controls assessments. This is a great first step, but chances are it does not go far enough to help you manage every aspect of IT risk and compliance. Consider the following questions:

- How do you match assessment data generated by your current solution with compliance requirements for multiple mandates?
- How do you integrate data from multiple sources to gain a consolidated picture of all your IT risks?
- How do you deliver reports that provide multiple stakeholders with the exact information they need on an ongoing basis?

Symantec™ Control Compliance Suite 10.0 is an integrated solution to help solve these challenges. The following are five ways you can benefit from upgrading to Symantec Control Compliance Suite 10.0 today:

#### 1. Automatically evaluate data to identify critical gaps

Your current solution scans thousands of aspects of security to verify configuration settings. It generates vast amounts of data, but how do you map this data to a specific standard or framework? If, like most organizations, you are doing this manually today, you know it takes a considerable amount of time and effort to compile and compare evaluation data against compliance criteria. Critical gaps in your compliance posture can result when some assets remain unmonitored or when audit controls must be mapped to multiple regulations.

Symantec™ Control Compliance Suite Standards Manager solves this problem by introducing one controls library to which all compliance requirements can be applied. To help you find and eliminate critical gaps in your compliance posture, it automatically evaluates your systems relative to

all of the standards, frameworks, and regulations that are important to you—and it scores every asset against each requirement.

## 2. Simplify reporting process for multiple stakeholders

How much of your time do you currently spend generating detailed reports for different stakeholders? The list can be endless—status reports for your manager, audit-ready reports for your compliance team, remediation reports for IT operations, and reports on the status of IT assets for multiple business unit managers.

Symantec Control Compliance Suite 10.0 features new dynamic, Web-based dashboards and reports making it easier to provide the right data to the right people in a timely manner. These highly customizable dashboards allow users to select chart types, set filtering, and drill down to view the underlying data so they can isolate problem areas. For example, you can deliver reports that show the percentage of systems in compliance with security standards for each business unit while allowing users to drill down to see which servers met or failed to meet standards.

# 3. Gain better insight into IT risks by integrating data from multiple sources

Getting a handle on IT security almost always requires that you draw information from multiple sources. Manual correlations of this data require additional time and resources, and often introduce errors.

Symantec Control Compliance Suite 10.0 features centralized evidence collection and management capabilities. This allows you to integrate data from different sources in order to better evaluate your security posture while avoiding costly, time-consuming manual efforts to aggregate this data. You can combine evidence from multiple systems and applications across the enterprise including vulnerability assessment data, log files from



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firewalls and other security appliances, as well as data from Symantec's data loss prevention solution. Control Compliance Suite allows you to map this evidence to your policies and store it in one central location. Because this feature is tightly integrated with the new Web-based dashboards and reports, you can deliver comprehensive insight into your security and compliance posture for key stakeholders.

# 4. Correlate server configuration and vulnerability assessment data to improve security

A complete assessment of security extends beyond server configuration data to include vulnerabilities to outside threats. How do you currently evaluate the vulnerability of your servers? Do you know which databases, servers and network devices are vulnerable to hacker attacks? Do you know which Web applications are exposed to SQL injection and cross-site scripting threats? Can you identify potential gaps caused by unmanaged devices on your network?

Symantec Control Compliance Suite 10.0 features a new Vulnerability Manager solution that enables you to perform end-to-end vulnerability assessment of hosts, databases, Web applications and unmanaged control systems. The solution cross-references over 54,000 known vulnerabilities, scanning both managed and unmanaged network devices. By correlating this data with your server configuration data you can build a clearer picture of your overall security posture.

# 5. Easy to deploy and use

Symantec Control Compliance Suite 10.0 includes a number of key improvements that make it easier for you to install, maintain, and upgrade from previous solution versions. Control Compliance Suite also supports the latest Microsoft® Windows® OS platforms, including Microsoft Windows Server 2008 R2 and SQL Server® 2008 for the core server components, and Microsoft Windows 7 as a console operating system.

All Symantec by-Control or Symantec Enterprise Security

Manager customers on current maintenance are entitled to

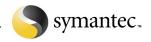
upgrade to Control Compliance Suite. To take advantage of this opportunity, call your Symantec representative today.

### Symantec solutions for IT risk and compliance

Symantec Control Compliance Suite is the only holistic, fully automated solution to manage your IT risk and compliance challenges at lower levels of cost and complexity. This is a modular solution, comprising of four key components. These components are fully interoperable and available separately or as part of the entire suite.

- Symantec<sup>™</sup> Control Compliance Suite Policy Manager allows you to define, review, publish and distribute policies, map controls to policies and report on policy compliance enterprise-wide.
- Symantec™ Control Compliance Suite Standards
   Manager automates evaluation of thousands of
   technical controls and security standards in
   programmatic assessments that allow you to
   demonstrate compliance with greater confidence—at a
   much lower cost.
- Symantec<sup>™</sup> Control Compliance Suite Response
   Assessment Manager automates the creation,
   distribution and collection of attestation evidence for procedural controls to meet both regulatory and internal compliance mandates.
- Symantec<sup>™</sup> Control Compliance Suite Vulnerability
   Manager enables you to perform end-to-end
   vulnerability assessment of hosts, databases, Web
   applications and unmanaged control systems.

Symantec Control Compliance Suite also features dynamic Web-based dashboards to provide granular visibility into your IT risk and compliance posture, integration with ticketing systems to facilitate remediation and the ability to prioritize remediation efforts based on risk.



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#### **More information**

#### Visit our website

http://enterprise.symantec.com

# To speak with a Product Specialist in the U.S.

Call toll-free 1 (800) 745 6054

# To speak with a Product Specialist outside the U.S.

For specific country offices and contact numbers, please visit our website.

### **About Symantec**

Symantec is a global leader in providing security, storage and systems management solutions to help consumers and organizations secure and manage their information-driven world. Our software and services protect against more risks at more points, more completely and efficiently, enabling confidence wherever information is used or stored.

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