

Compliance Essentials: One-Stop Solution for All Your Compliance Needs



Coalfire Compliance Essentials is a SaaS-based compliance management and automation platform designed to reduce business risk and minimize costs associated with maintaining compliance across multiple regulatory frameworks.

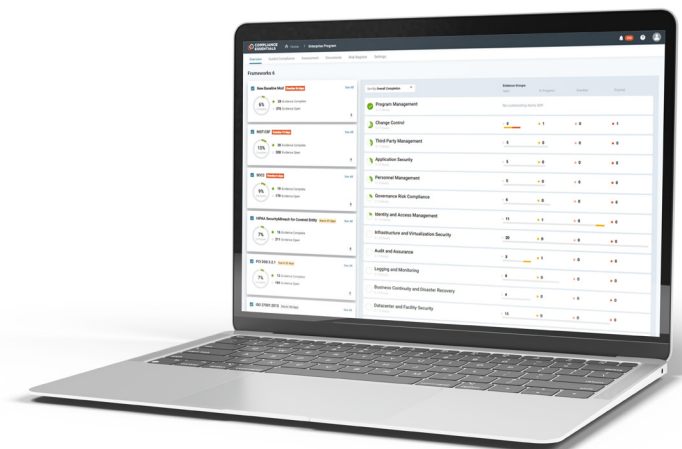
As part of Coalfire's solution for achieving compliance, the platform can help organizations reduce the manual and repetitive efforts typically associated with compliance tasks, as well as provide real-time visibility into ongoing compliance efforts. Here is the summary of complete capabilities of Compliance Essentials.

General Features

- **Dashboards to simplify visual presentation of complex data**
- **Security:**
 - Data at rest encryption
 - Continuous system monitoring
 - Included in Coalfire's SOC 2 Type 2, ISO 27001:2013, ISO 27701:2019
 - SSO via SAML 2.0
 - MFA available
- **Programs:**
 - Ability to separately monitor unique scopes across enterprises
 - Independently apply permissions, frameworks, membership, and document sharing relationships
- **Frameworks:**
 - 65+ supported frameworks
 - Ability to create and import custom frameworks
- **Evidence Library**
 - Library of 1300+ pieces of evidence mapped across 65+ frameworks
 - Collect once, use many times. Minimize rework and duplicate uploads.
- **Notifications**
 - Alerts and notifications to activities in the programs
 - Email customization for alerts and notifications
- **Tagging and custom tagging**
 - Track custom attributes of controls and evidence in app
- **Deep relationships**
 - Relate risks, custom modules, evidence, and frameworks together across all primary areas of the app
 - Track and map how security, compliance, and risk topics interrelate inside the organization

Continuous Compliance

- **Workflow Automation:**
 - Automated mapping of evidence to frameworks
 - Assignee and reviewer workflow
 - Assign due dates and expirations with reminders. Stay on top of what is due, who must do it, and when it expires continuously over time
- **Policy Management:**
 - Centralized policy library with review and approval workflows
- **Framework Guidance:**
 - Expert crafted explanations of controls/requirements
- **Evidence description**
 - Expert crafted and detailed explanations for every evidence request



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Assessment

- **Workflow Automation:**
 - Automated mapping of evidence to frameworks
 - Single-pane-of-glass multiframework support via Coalfire's expert evidence mapping
 - See per-framework auditor approvals and roll-ups from a single screen
 - Document flow from Continuous Compliance into Assessment
 - In-app submission of evidence to auditors
 - Instantiated audit – preserved record of all audit activity
- **Real-time Audit Status Visibility**
 - Dashboards
 - Custom filters to create unique views of data
- **In-App Communication with Auditors**
 - Real-time artifact testing status from auditors
 - In-app discussions with auditors
- **Export and audit package creation**
 - Create a package containing all relevant audit data including an evidence-to-control mapping across multiple frameworks
- **Synchronization**
 - Sync data from an assessment into Continuous Compliance

Dynamic Modules

- **Issue Tracking**
 - Track issues and the relationship to controls/requirements
- **Custom Modules**
 - Structured approval workflow, due date, expiration, reminders, assignment, and reviewer assignment with ability to relate to controls/requirements or evidence

Risk

- Ability to track risks, risk ratings, treatments, and residual risks with due dates, assigners, risk owners, and risk-specific workflow
- Ability to tie risks to evidence or requirements/controls in the environment
- Customize risk and control effectiveness weighting
- Separate access control to Risk Module

Automation

- 75+ plug-ins available
- 400+ pieces of evidence automatically collected from 75+ plug-ins
- Automated mapping between plug-in evidence and evidence in 65+ frameworks
- Available in both continuous compliance and assessment modules

Jira Integrations

- Submit evidence requests as tickets inside Jira
- Connect multiple projects and multiple instances on a per-program basis to meet SMEs where they are working
- Sync documentation attached to closed tickets to the originating evidence request automatically

**Simplify and streamline
your compliance program**

Schedule a Compliance Essentials demo today.

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