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HOSTING Unified Cloud Compliance



Maximize cloud-hosted application performance while minimizing daily IT headaches



Receive actionable, customized recommendations and proactive guidance delivered by subject matter experts



Focus on your differentiators and what's important to your customers



Plan and execute a successful compliance strategy to prepare for an audit



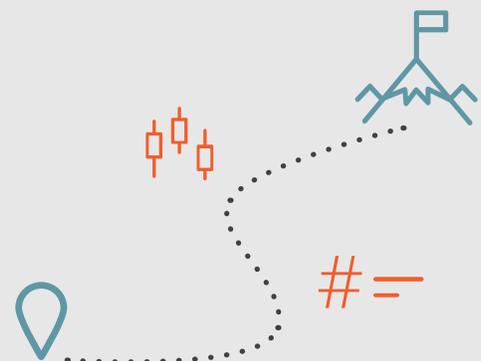
Broad compliance coverage including PCI, HIPAA, GDPR CJIS, FISMA, IRS 1075, FedRAMP, DoD SRG and ISO

HOSTING Compliance provides both the tools and services to efficiently manage risk posture. Our service reduces the complexity and cost of risk management while helping mature business processes and programs through solutions built on industry standards.

- E Explorer:** The Explorer level includes the necessary tools for risk management and visibility into your organization's compliance posture. As our foundational service level, Explorer is designed to reduce the complexity and shorten the time-frame of achieving compliance.
- V Voyager:** The Voyager level improves governance of audit-related activities, while also providing integration with risk and control functions. It includes all of the components of Explorer, plus vulnerability tracking and expert guidance for requirement interpretation and mapping policies to business processes.
- P Pioneer:** The Pioneer level is our most comprehensive compliance offering that transforms the efficiency of audits and risk management. It includes all of the components of Explorer and Voyager as well as incident and risk tracking, audit preparation and annual risk assessments.

Getting Started

Getting started is simple. Following an initial kickoff call, HOSTING will send a questionnaire to gather information for the compliance tool. HOSTING's compliance team then completes setup and configuration of the Allgress tool. The customer and HOSTING will then have bi-weekly calls to establish processes and benchmarks and gather evidence and input into Allgress. For Voyager and Pioneer customers, policies are then created and the policies and procedures are mapped to standards.



Deliverables

- › **Training, Onboarding & Support**  initial training and onboarding of the compliance dashboard and relevant modules with ongoing support from subject matter experts as needed.
- › **Notifications**  assigned tasks to notify users via email when the task is assigned, coming due, due, and/or overdue
- › **Compliance Dashboard Infrastructure & Administration**  platform setup, management and maintenance, including monitoring and upgrades
- › **Assessment Management**  creation of status report and on-line dashboard for one assessment standard
- › **Vulnerability Tracking**  vulnerability scan data import that populates a dashboard showing the severity of the vulnerability, where the vulnerability came from and possible mitigation steps
- › **Audit Advisement**  assistance in audit preparation
- › **Requirement Interpretation**  interpretation of the requirements and frameworks by reviewing each requirement and the evidence for the controls and discussing how the controls should be interpreted for your organization
- › **Policy and Control Mapping**  mapping of the organizational structure and relevant policies to the compliance controls
- › **Vulnerability Review**  assistance in reviewing the results of the data from the vulnerability scan and provided recommendations and action items
- › **Report Management**  reports for tracking assessments per customer requirements
- › **Annual Risk Assessment**  assessment to evaluate regulatory information to determine applicability and access the compliance risk
- › **Policy Tracking**  import and mapping of policies and policy workflow documentation
- › **Vendor Risk Tracking**  inventory of vendors and associated business units and owners
- › **Incident Tracking**  implementation of security incident creation and security incident types and workflow creation
- › **Risk Register Tracking**  dashboard showing risk impacts, levels and types, likelihood factors, risk scenarios and scoring



About HOSTING

HOSTING delivers secure, compliant managed cloud services and open technologies that empower organizations to increase revenue, streamline expenses, and manage risk. HOSTING's customers enjoy unmatched security, high-quality support, and deep compliance expertise across a broad portfolio of business-critical applications and hybrid environments, including public cloud, private cloud, and dedicated environments. HOSTING's mission is simple: to provide the best customer experience by offering incomparable service, support, and guidance from a preeminent IT team.