

Symantec™ Control Compliance Suite Risk Manager

Communicate IT risk in business-relevant terms to drive awareness, accountability, and action

Data Sheet: IT Risk and Compliance

Can you:

- Effectively manage IT risks associated with key business processes, groups, or functions?
- Communicate the impact of IT risk to business stakeholders in a manner that drives change?
- Prioritize remediation efforts based on a business criticality rather than technical severity?
- Evaluate remediation options based on business impact and model risk reduction over time?

Overview

Symantec™ Control Compliance Suite Risk Manager* allows you to create a view of IT risk as it relates to a virtual business asset, whether it's a business process, group, or function. For each business asset you can define business-centric security objectives, group together all IT assets associated with it and apply the appropriate controls to evaluate against. Working with business unit leaders, you can define appropriate risk thresholds and deliver customized Web-based dashboards to monitor how you are doing against these risk thresholds. Control Compliance Suite Risk Manager also allows you to clearly communicate to business stakeholders how IT risks will be reduced over time as scheduled remediation activities take place.

Benefits

- Transform IT risk into business-relevant risk metrics that can be shared with key stakeholders to drive awareness, accountability, and action
- Visualize current risk exposure and analyze historical trends to illustrate how your IT risk and compliance program is systematically reducing risks to the business over time
- Prioritize remediation efforts based on business risk rather than technical severity

- Work with key business stakeholders to make consistent plans for better security practices within their business and monitor progress against these plans on an ongoing basis

Features

- Ability to define a virtual business asset based on key business processes, groups, or functions you want to manage from an IT risk perspective
- Ability to group all IT assets associated with a virtual business asset and apply and monitor controls for a targeted view of IT risk posture
- Leverage a scalable data framework to easily aggregate and normalize technical and procedural controls data from multiple sources allowing you to communicate risk based on business criticality rather than technical severity
- Ability to set risk thresholds, alerts, and notifications on dashboards to better monitor IT risk levels
- Customize dashboards to illustrate different views of IT risks for multiple stakeholders including business unit leaders, Information Security and IT Operations managers
- Model risk reduction to facilitate evaluation of different remediation options
- Ability to monitor risk reduction over time as scheduled remediation activities take place

Use cases

A pharmaceutical company is concerned with the potential risk exposure of their order processing system. Using Control Compliance Suite Risk Manager, they create a virtual business asset to segment the IT assets associated with this business process and define security objectives to secure them. Now they can assess the controls on these assets to get a targeted view of risk and use dashboards to communicate risk levels to the business process owner. They can receive alerts and

notifications when risk levels exceed established thresholds, and project how different remediation activities will reduce the risk score over time.

A newly hired CISO wants to assess risk exposure throughout her company. Using Control Compliance Suite Risk Manager, she creates dashboards for each line of business. Because the dashboards help the company's executive team isolate and visualize risks to their specific business processes, the new CISO experiences more productive partnering and quicker issue resolution. For example, a risk dashboard for the company's transaction processing system allows the business unit manager to see that the risks to this business process have recently been trending upwards. He reaches out to his IT team to better understand what the problem is and resolve it. For the IT team, the CISO creates an asset-level dashboard identifying the top controls failures for the transaction business process, allowing the IT Operations Manager to drill down deeper to uncover the root cause of these failures and create a prioritized remediation plan to fix them.



Control Compliance Suite Risk Manager Dashboard

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 five key components. These components 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 normalize and analyze large volumes of data, customizable Web-based dashboards and reports, and workflow integration with remediation ticketing systems.

Symantec™ Control Compliance Suite Policy Manager

simplifies policy management with out-of-the-box policy content for multiple mandates, automatically mapped to controls and updated on a quarterly basis.

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 Vulnerability

Manager performs end-to-end vulnerability assessment of Web applications, databases, servers, and network devices, delivering a single view of security threats across your IT infrastructure.

Symantec™ Control Compliance Suite Assessment Manager

simplifies the evaluation of procedural controls by providing automated Web-based questionnaires. These questionnaires can also be used to evaluate overall employee security awareness.

More Information

Visit our website

www.symantec.com/ccs

For information on training, visit

[http://www.symantec.com/business/
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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.

Headquartered in Mountain View, Calif., Symantec has operations in 40 countries. More information is available at www.symantec.com.

Symantec World Headquarters

350 Ellis St.
Mountain View, CA 94043 USA
+1 (650) 527 8000
1 (800) 721 3934
www.symantec.com

* Control Compliance Suite Risk Manager is expected to be available by Summer 2012. **Disclaimer:** Any forward-looking indication of plans for products is preliminary and all future release dates are tentative and are subject to change. Any future release of the product or planned modifications to product capability, functionality, or feature are subject to ongoing evaluation by Symantec, and may or may not be implemented and should not be considered firm commitments by Symantec and should not be relied upon in making purchasing decisions. Copyright © 2011 Symantec Corporation. All rights reserved. Symantec, the Symantec Logo, and the Checkmark Logo are trademarks or registered trademarks of Symantec Corporation or its affiliates in the U.S. and other countries. Other names may be trademarks of their respective owners.

Symantec helps organizations secure and manage their information-driven world with IT Compliance, discovery and retention management, data loss prevention, and messaging security solutions.

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