

Key Features

Risk Profiling: These features model the relationship between IT assets and business interests to identify IT-borne business risk.

- » **IT Asset Catalog with Comprehensive Resource Types:** Going beyond just IP-addressable assets, all resource types are included, such as applications, databases, servers, networks, data centers, people and processes.
- » **Patent-Pending Risk Intelligence Engine:** Correlates risk profile information with compliance requirements and automatically identifies mitigating IT controls to address any potential regulatory and IT risk exposure.

Controls Framework: Harmonizes controls across hundreds of different regulations including PCI, SOX, HIPAA, COBIT, NIST and many more.

- » **Unified Compliance Framework (UCF):** Lumension Risk Manager utilizes the industry-vetted and harmonized mapping of unique controls that spans more than 400 global compliance regulations.

Controls Assessment: Automated assessment of technical, physical and procedural controls.

- » **Streamlined Workflow for Assessing Physical and Procedural Controls:** Automated risk assessment workflow provides structure around the process of collecting risk scores and providing evidence for physical and procedural controls.
- » **Automated Self-Assessment Surveys:** Send multiple-choice surveys to system owners to request up-to-date control implementation status for their areas of responsibility. Once approved, survey responses automatically update risk scores.
- » **Interfaces with Security Point Solutions:** Connectors to Lumension security solutions and third party point products such as vulnerability scanners collect operational security data from your network to automatically update risk scores and measure levels of compliance.
- » **Attachments for Evidence Collection:** Provides a convenient way to manage the myriad of evidence artifacts required to demonstrate the validity of self-assessment scores.

Risk & Compliance Reporting: Generate reports and metrics to satisfy a diverse IT risk and compliance audience.

- » **Compliance and IT Risk Reporting:** Compliance reports demonstrate degrees of compliance as they pertain to regulations or internal policies. IT risk reports catalog security gaps and how they could affect key business interests.
- » **Operational Security Reporting:** Provides detailed security gap and trending information across IT operations.
- » **Remediation Modeling and Forecasting:** Create “what-if” project scenarios to estimate how a project or remediation effort will improve your IT risk and compliance metrics.

Vulnerability Management | Endpoint Protection | Data Protection | Compliance and IT Risk Management

System Requirements

- » **Server:** Windows Server 2003 / 2005 / 2008, SQL Server 2005/2008, SQL Server 2005 Express Edition



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