traceCSO
your CLOUD SECURITY OFFICER

TraceCSO makes IT GRC management an easy-to-use business application

Introducing the game changer!

Imagine an IT GRC management solution so complete and integrated that it automatically allows you to protect sensitive data and makes regulatory compliance virtually a sure thing. TraceCSO does just that. It's a revolutionary cloud-based platform that dramatically transforms IT governance, risk and compliance (GRC) management – from a complex technology challenge to a reliable and routine business application.

A bold new standard – delivered from the cloud!

As the first and only complete, cloud-based IT GRC solution, TraceCSO is purpose-built to meet the information security needs of the vast majority of small and medium enterprises – yet it also scales to the needs of large enterprises. It streamlines the implementation of a best-practices risk-based information security program, and then it actually keeps you compliant by default.

The strategic advantages are unique and powerful:

- **Save 80% of the cost and 90% of the implementation time:** Designed to be complete, affordable and simple to deploy, TraceCSO integrates end-to-end IT GRC management capabiliites, from vulnerability and risk management, to policy, vendor, incident, training and compliance management – all for a fraction of the cost of comparable point solutions.

- **Eliminate complexity and uncertainty:** Incorporates information security expertise to ensure sound policies, best practices, complete documentation and automatic compliance – putting an end to guesswork and missteps.

- **Draw on multiple levels of consulting support:** Configuration and deployment support, baseline consulting and ongoing product support from TraceSecurity experts are all part of the TraceCSO platform. Plus, optional strategic information security services and consulting are also available to assure that your IT GRC program is effective and tuned to your specific needs.

- **Stay current with mandates, automatically:** Features a powerful proprietary rules engine that is integrated with the a global database of hundreds of authorities and tens of housands of regulations and citations. This assures that you are always current with every regulation and industry mandate in the world.

- **End incompatibility:** Designed to integrate with existing point solutions, so you don't have to sacrifice existing investments or engage in expensive workarounds.

- **Never worry about IT GRC again:** TraceCSO not only manages it all for you today – it is the only solution you will ever need. Because it is delivered via the cloud, TraceCSO will be updated, enhanced and supported without disruption to your information security program. And, because it is scalable to thousands of users, you will never have to worry about out-growing TraceCSO.
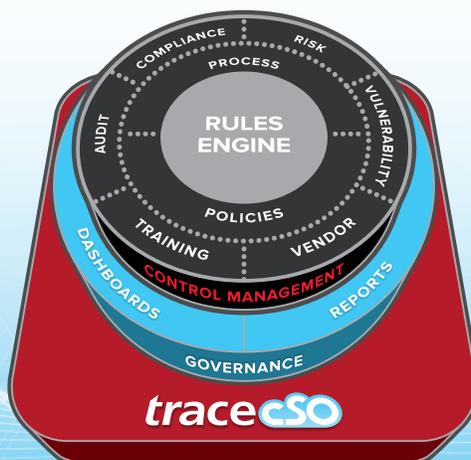

The only complete and fully integrated IT GRC management solution.

The true end-to-end solution that non-security personnel can easily manage

TraceCSO vastly simplifies critical data security and compliance requirements and makes it less costly for busy organizations to manage. It essentially makes the complexities of IT GRC management transparent to the user – providing automated functionality and easy-to-understand guidance and reporting. For a low cost, TraceCSO integrates and streamlines all these vital functions:

- **Risk:** Easily set up and manage your risk-based information security program, identify your assets, threats and controls, and then mitigate and manage risk with the right controls.

- **Process:** Establish accountability and oversight by electronically tracking and managing business processes through a ticketing system that automatically feeds information back to your risk, compliance and audit programs.

- **Policy:** Your policies, procedures, guidelines, checklists and standards are automatically generated, distributed and tracked. Policy distribution also works for policies you already have.

- **Vulnerability:** Network scanning identifies network vulnerabilities and configuration scanning allows the documentation of your organization's technical compliance controls to be automated. With automatic patch management capabilities, leverage TraceCSO as a deployment engine for your security updates and as a data collection tool that helps to drive system inventory and improved configuration and vulnerability scanning.

- **Training:** A built-in learning management tool provides courseware, integrates training with controls, and streamlines tracking of course completion.

- **Vendor:** Track all of your vendor due diligence efforts and identify and mitigate risks associated with vendor relationships.

- **Incident Response:** For tracking and reporting on details of information security incidents, including what was affected, incident categorization, severity of disruption, date and time of detection, declaration, disclosure and resolution.

- **Audit:** Thanks to data automatically populating audit fields from other functional areas of TraceCSO, you eliminate the need for internal and external auditors to manually verify controls.

- **Reporting:** Empower your users with intuitive dashboards that provide real-time visibility and allow the creation of everything from routine reports to sophisticated board reports and ad hoc requests.

- **Compliance:** It's done! All the relevant data is already in place – automatically – for the compliance review process.
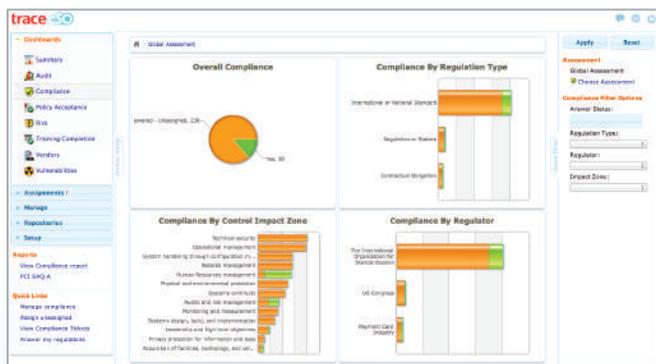
TraceCSO dashboards allow users to drill down and filter for custom visibility and permission-based reporting.

See TraceCSO in action!

For a free demonstration, go to www.tracesecurity.com/tracecso, or call 877-275-3009.

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