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SOLUTION BRIEF

# AUDIT-READY REPORTING

Tools for Governance, Risk Management & Compliance



# Audit-Ready Reporting

GRC and cybersecurity programs share a common goal: protecting the organization from risk. Cybersecurity programs tackle this goal by developing a system of processes, policies, and technical controls that determine how an organization processes, stores, consumes, and disseminates data in such a way that it is protected from cyber threats.

GRC on the other hand, is the application of those practices to meet third party regulations, security frameworks, or contractual obligations. Compliance demonstrates that the organization meets minimum security requirements mandated by regulatory standards like GDPR, HIPAA, and PCI DSS.

Given this common focus, leaders of cybersecurity and GRC programs have a tremendous opportunity to work together:

- Building a shared data inventory
- Collaborating on compliance
- Improving security and reducing risk

Audit-ready reporting helps unify GRC and security teams and to provide assurances that security controls are effective in reducing risk as well as in providing the evidence that organizations need to show compliance.

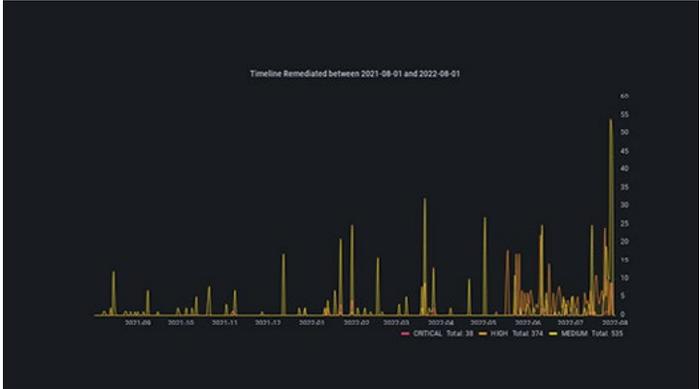


Figure 1. Remediation Timeline

## Solution Overview

Automation and technology help both security and GRC teams to gain visibility of risks and mitigation strategies. VULNERA captures pertinent information in a single location and gives a consistent set of metrics and language for cross-functional teams.

VULNERA's audit-ready reports allow information to be shared faster, accelerating response to cyber threats. And, auditors are provided with the evidence and context needed to demonstrate that security controls are sound and that compliance has been achieved.

Plus, reports help the board visualize the state of play, with clear and comprehensive threat intelligence. Present a single view to the board in a way that drives action.



Figure 2. Issues Remediated in Period

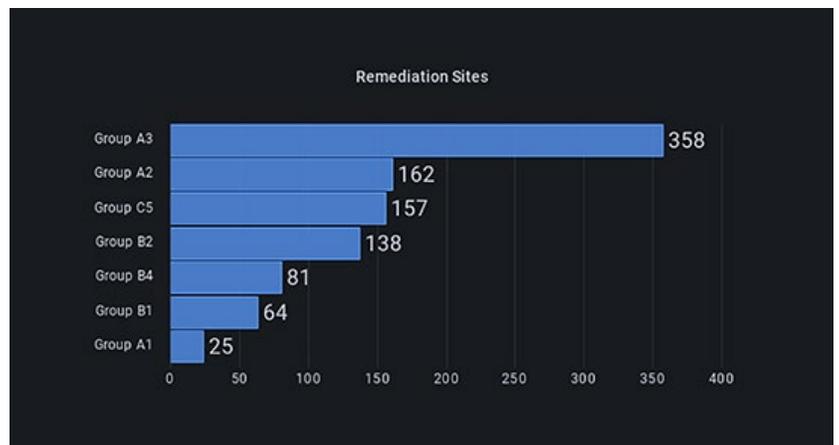


Figure 3. Remediation Activities by Site

## How It Works

VULNERA's reports give detailed summaries of security issues, remediation strategies, and prioritized recommendations for mitigation.

Audit-ready reporting includes:

- **Executive Summary:** Includes highlights of key findings, analyst observations, and an overall rating (VSCORE) of the security posture.
- **Technical Assessment Findings:** Includes details with proof of concept and affected assets. Remediation recommendations provide immediate action items to improve the security posture of the environment.
- **Technical Delta Report:** After a set period of time, the environment is retested and a Delta Report is generated, highlighting resolved, new, and persistent issues.
- **Letter of Attestation:** Documentation certifying the organization's security status.

# Risk is a Shared Responsibility

No matter your role on the team, audit-ready reporting satisfies the needs of executives, technology and security teams, and operations and project management teams.



## For IT & Security Teams

- Clear documentation improves accuracy and compliance reporting
- Retrieve audit evidence quicker and easier
- Track security vulnerabilities as they progress from detection to remediation



## For CISOs

- Creates an electronic warehouse for all your compliance data
- Breaks down information silos highlighting what controls are not working
- Improves stakeholder accountability through streamlined communications



## For Risk & Compliance Teams

- Clear documentation helps ensure reports are free from major errors
- Ease in retrieving audit evidence
- Focus time and efforts on more difficult or risky areas

## About VULNERA

Security assessments should empower companies to achieve compliance while also improving the security of the organization. The industry is riddled with variances in quality, fragmented offerings, logistical constraints, and resource limitations. That's why VULNERA has built vulnerability management solutions that help organizations with the heavy-lifting so stakeholders can focus on what matters – remediating security issues.

## CONTACT

To learn more about how VULNERA helps with compliance and risk management, please visit [www.vulnera.com](http://www.vulnera.com) or call +1 626.515.5523 for a discussion with a vulnerability expert.