

# COMPLIANCE: SIMPLIFIED

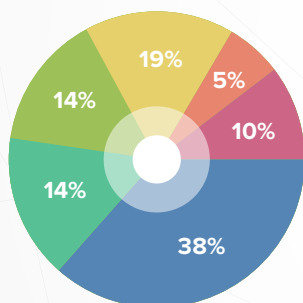


PLAN. EXECUTE. REPORT. REMEDIATE.

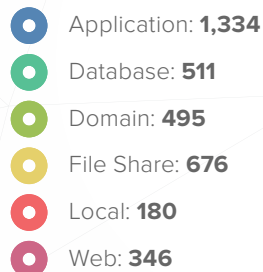
## A COMPLIANCE AUDIT PLANNING TOOL

- ▲ Visualize and define audit scope with continuously updated asset info correlated with business logic
- ▲ Identify potential trouble areas and assets pre-audit
- ▲ Address non-compliance areas pre-audit
- ▲ Leverage built-in trending and historical data to identify risk areas
- ▲ Drive focused audit interviews and questionnaires by identifying missing asset data pre-audit

Total Login ID Groups

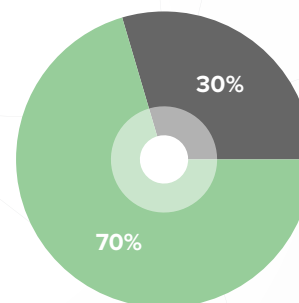


Scope Type

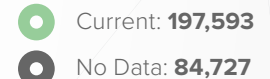


Total: **3,542**

NIST - Risk Assessment - RA-5  
Assets Scanned for Vulnerabilities



Currency Status



## A COMPLIANCE AUDIT EXECUTION TOOL

- ▲ Continuous data aggregation and normalization ensures that asset data is current
- ▲ Consolidate assets, privileges, and exposure information into meaningful asset records with SuperLists
- ▲ Perform user privilege reviews for business-critical systems and databases
- ▲ Expedite access to detailed asset information through the integrated search function
- ▲ Eliminate manual data collection and organizational “red tape” through automated NorthStar jobs
- ▲ Reduce risk to business-critical systems during audits with NorthStar’s configurable, read-only data collection process
- ▲ Generate positive and negative evidence about management systems, assets, and users

## A COMPLIANCE AUDIT REPORTING TOOL

- ▲ Provide a consistent user experience in a single pane of glass with NorthStar's browser-based dashboards and reports
- ▲ Highly configurable reports and charts can be bundled and delivered as a scheduled task
- ▲ Role-based security on dashboards allows both internal and external stakeholders to have dedicated dashboards and reports
- ▲ Transparent data processing and auditing within NorthStar allows for traceability and data assurance
- ▲ Prioritize audit findings and remediation efforts based on asset criticality and the severity of the findings with Exposure Tracking



## A REMEDIATION TRACKING TOOL

- ▲ Validate identified compliance issues are remediated in a timely manner
- ▲ Trend compliance program effectiveness over time
- ▲ Clearly identify opportunities for process improvement and maturity

