

# Compliance & Cybersecurity

# Your Business Digital Transformation Benefits

SC 365® is a robust, intelligent, and effective solution that simplifies your compliance diligence, reduces risk, and protects your business in the digital age against cybercrime.

- Reliability in risk assessment.
- Automation and continuity in cybersecurity controls.
- Punctuality in the review of policies and procedures.
- Accuracy in accreditation and education of staff.
- Precision in contracting and accreditation of suppliers.
- Centralization of records and documentation.

#### COMPLIANCE MANAGEMENT

- Centralized information and documents repository keeping history of formats and versioning.
- · Allowing timely review controls over regulations, policies & procedures, and workforce education.
- Systematic compliance and risk self-assessment with graphics, reports, and alerts.
- Complaints, incidents, and tasks management automation.

# IT Assets & Cyber BI

- Security Risk Assessment reports monitoring assets security configuration compliance with business policies.
- Automated Role-based Security Access Control request workflow and termination alerts.
- Systems & Devices inventory security policies, and movement record keeping.
- Expedite the follow-up to IT tasks, incidents, and support services.
- Enhances the detection of vulnerabilities in network and information systems' security.

### CONTRACTS MANAGEMENT

- Control over supply chain and business relations (clients, contractors, vendors, suppliers...).
- Efficiency in managing information security controls based on contracting relation.
- · Accuracy in business credentials and agreements registries.
- Systematic alerts and reports for ensuring contracts compliance with business rules.
- Automated verification in OIG LEIE federal registry

## WORKFORCE CLEARANCE

- Workforce information accuracy for compliance and security management efficiency.
- Automated role-based credentialing mechanisms integrated with education registries.
- Effective management of workforce education including e-learning platform.
- Adequate workforce termination controls and alerts preventing security risk.
- Automated verification in OIG LEIE federal registry



