

Xacta[®] 360 Accelerates Cloud Migration

by Automating Security Compliance Validation of AWS Workloads



Xacta 360 Operationalizes All Six Steps of the NIST RMF to Get You to ATO Faster

AWS Enterprise Accelerator for Compliance (EA4C) Reference Architectures help customers accelerate deployment of compliant workloads. EA4C templates incorporate security configuration best practices that many organizations consider to be “pre-validated” security controls, assuming the reference architectures are deployed as prescribed. EA4C reference architecture templates are currently available for compliance regimes such as NIST 800-53, HIPAA, and PCI DSS.

Trust But Verify...Continuously

Despite there being reference architectures, a number of industries require workloads to undergo security compliance validation before being put into operation. This is necessary to ensure workloads actually comply with the prescribed reference architecture configurations and settings before actually being put into production. This compliance validation activity can be a labor-intensive and time-consuming process.

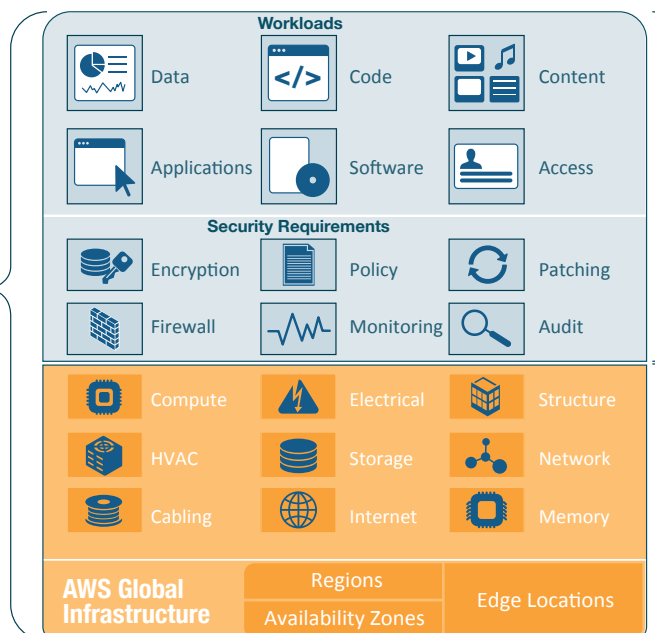
Xacta 360 was specifically developed to help reduce the burden of validating security compliance of AWS workloads so they can become operational much faster...up to 90% faster than using purely manual validation methods.

To achieve this, Xacta 360 integrates with AWS to:

- **Inherit** Common Controls associated with AWS Shared Responsibility Model (approximately 70 controls across the MP, PE, and MA control families).
- Scan AWS accounts to create an **inventory** of AWS resources being used to support workloads (currently support for 12 AWS services).
- **Scan** these AWS services to verify they comply with EA4C configuration requirements (validates compliance with approximately 50 controls largely across the AC, AU, CA, and CM 800-53 control families).
- **Rescan** AWS services based on a defined frequency to provide Continuous Compliance Monitoring to ensure AWS workloads remain compliant over time.



Xacta 360 helps you **account for all Common, Shared, and Customer controls** (e.g., support for RMF steps *Select, Implement, Assess, and Monitor*).



Customer

Responsible for security in the Cloud

Xacta Continuum and/or technology partners can help **automatically validate controls that you are responsible for.**

AWS

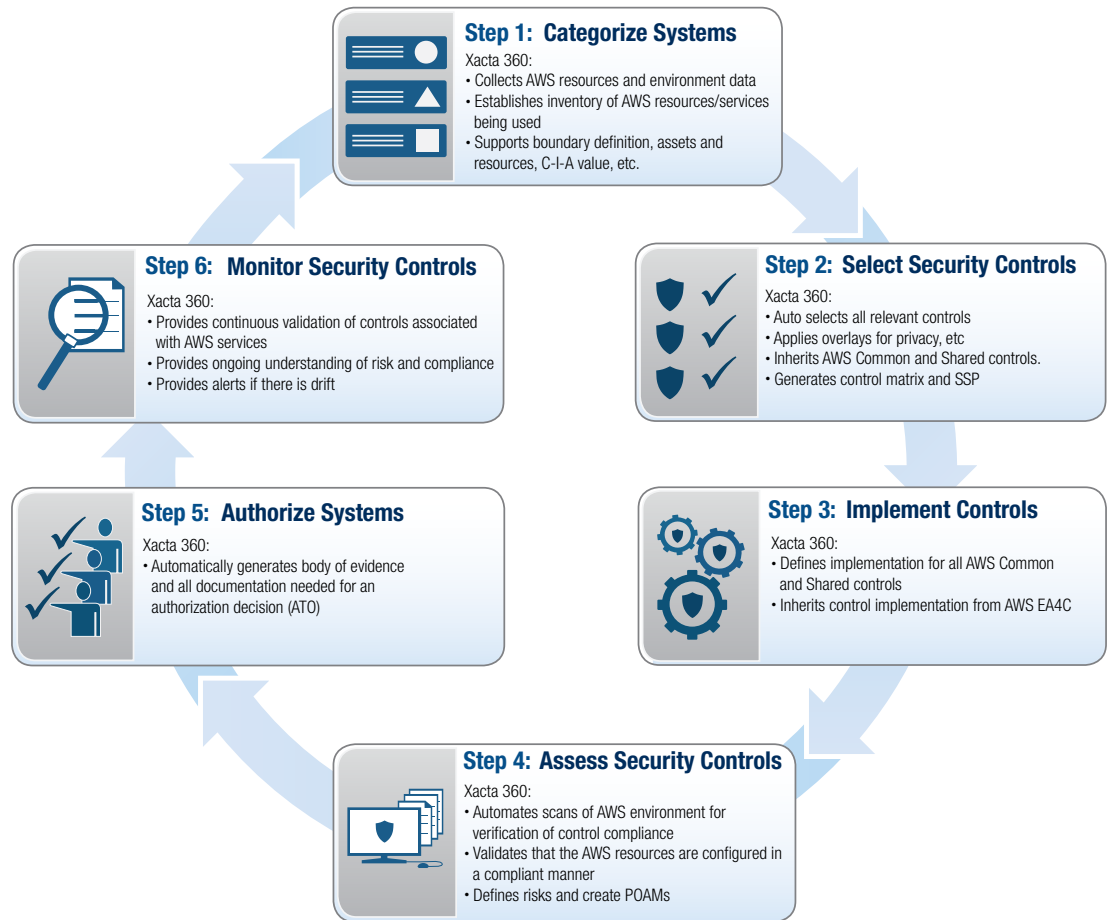
Responsible for security of the Cloud

Xacta 360, via EA4C support and AWS API integration, helps you **automatically validate AWS infrastructure controls.**

Additionally: Xacta Compliance Campaign Manager can be used to validate non-technical/procedural controls that cannot be automatically validated.

Xacta 360 Offers More than Automated Control Validation

Compliance validation data derived via Xacta 360 integration with AWS can also be used to drive a complete NIST Risk Management Framework (RMF) process needed to achieve an Authority to Operate (ATO). With its patented design, Xacta 360 is a purpose-built application designed to operationalize all six steps of the NIST RMF: Categorize, Select, Implement, Assess, Authorize, and Monitor.



Xacta 360 Availability

Xacta 360 is available as a SaaS offering and an Amazon Machine Image (AMI) in AWS US East/West Regions and GovCloud. It can also be deployed on premises with ability to manage AWS workloads.

Helpful Concierge Support

Telos Concierge Services speed time-to-value by providing application support, access to a customer support portal, and limited subject matter expertise for Xacta 360.



Please contact us for more information on protecting your enterprise with Xacta 360.

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Complete Professional Services

Telos offers a full range of professional services to ensure you get the maximum value and productivity from your Xacta risk management and compliance solution.

Available on the AWS Marketplace

Visit aws.amazon.com/marketplace/ and search for Xacta 360 to get started with your deployment as either an AMI or SaaS version.

