

Xacta® Compliance Campaign Manager and the Xacta Suite for the NIST Risk Management Framework

Xacta CCM works with the Xacta suite to empower you to:

- Create and distribute OCIL-based surveys and questionnaires for manual security checks
- Enforce the controls you need with content for the NIST Risk Management Framework
- Achieve 100% Test Plan coverage by directing non-automatable controls or questions to the responsible process participants

Xacta CCM is a key element of the Xacta security risk management suite, which enables agencies and organizations to automate and streamline all aspects of cybersecurity frameworks such as the NIST Risk Management Framework (RMF) and the NIST Cybersecurity Framework (CSF).

The core components of the Xacta suite are Xacta 360, Xacta CCM, and Xacta Continuum. Working together, these components offer an unmatched capability for identifying, analyzing, and managing risk.

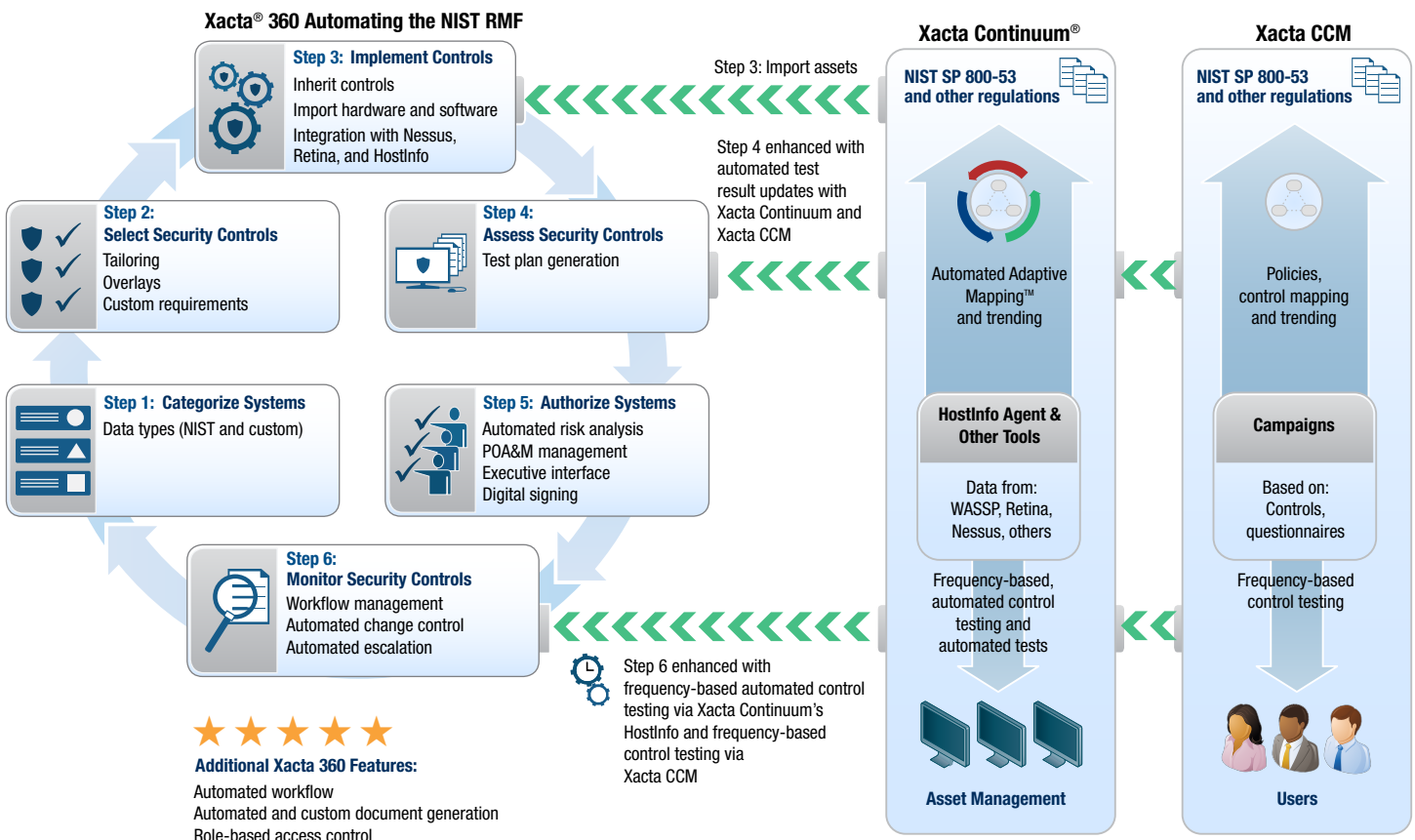
Xacta CCM and the NIST RMF

Xacta supports the management of the NIST RMF from Categorize to Select, Implement, Assess, Authorize, and Monitor. Xacta CCM works with Xacta to address the Assess and Monitor steps of the RMF in automating the risk management process and enabling the organization to manage and track compliance with the controls that govern system risk:

In the **Assess** step, organizations perform tests (interview, observe, examine) to determine if they are in compliance with an associated control.

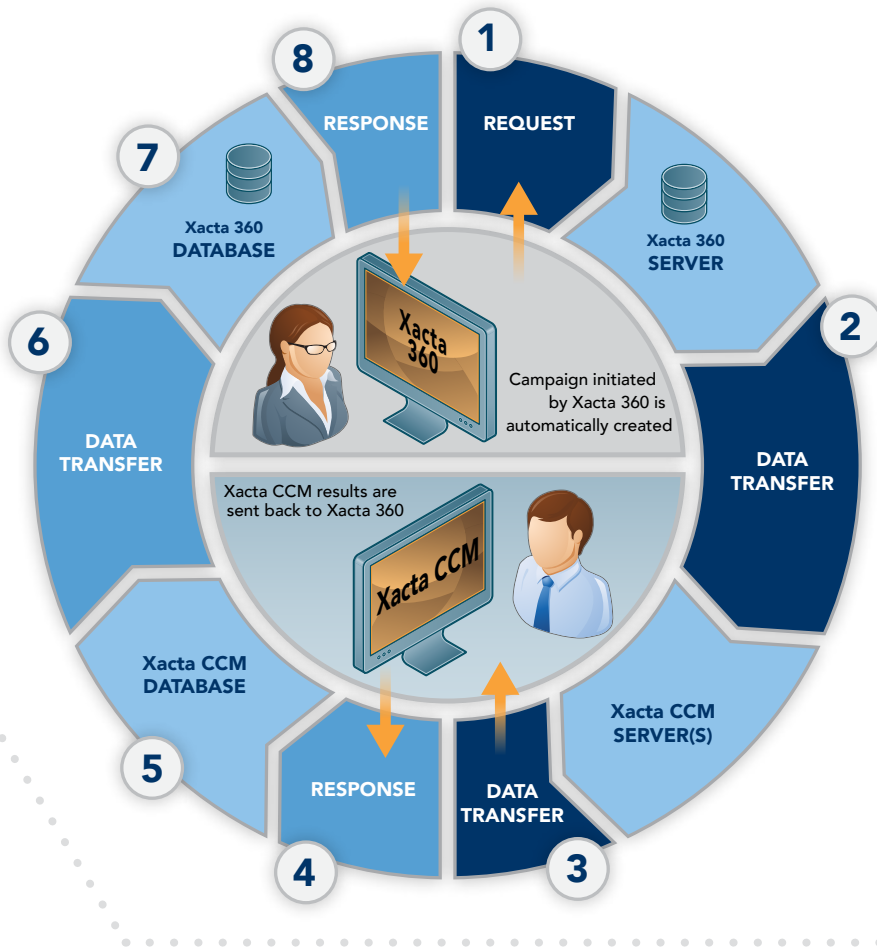
Additionally, the **Monitor** step is where organizations keep a constant eye on compliance with the controls tested in the Assess step.

With Xacta CCM, both steps are automated and streamlined. The diagram below shows the role of Xacta CCM working with the Xacta suite in the overall RMF process.



Xacta CCM and Xacta 360 Work Together for Compliance Management

Xacta is a browser-based suite of tools for security risk management and continuous compliance. Xacta CCM works in concert with Xacta 360 to ensure that information used in compliance management campaigns is always current and that assessment test plans are always up to date with the latest compliance status.



- 1) User requests for compliance status are sent to the Xacta 360 server
- 2) Relevant compliance data from the Xacta 360 server is transmitted to Xacta CCM
- 3) A compliance official reviews and approves a campaign and distributes the related compliance surveys to the relevant user community
- 4) Users respond to the Xacta CCM survey questions
- 5) Responses are logged in Xacta CCM, which calculates compliance
- 6) Xacta CCM sends the results to Xacta 360 when the campaign is 100% complete or by the defined due date
- 7) The Xacta 360 Test Plan is updated
- 8) Responses for current compliance status are sent back to the user



Contact Telos for More Information on Streamlining Your Risk Management Environment with Xacta CCM.

Xacta's integrated approach to continuously monitoring, assessing, analyzing, and addressing risks in business operations ensures that Xacta CCM works seamlessly with other components of the Xacta risk management suite. Contact Telos Corporation for more information on adding Xacta CCM to your Xacta solution.