

Xacta[®] Compliance Campaign Manager[™]

Simplified controls compliance and audit management.

Xacta CCM: the unique one-stop solution for:

- Compliance Management
- Vendor Risk Assessments
- Survey Management
- Internal Audits

Government agencies, commercial enterprises, and the national infrastructure are coming under greater threat of internal and external cyber attacks. Decision makers with these organizations now recognize the critical importance of establishing and continuously complying with IT security policies in keeping with sound risk management practices.

One of the goals of continuous compliance is to automate as many compliance activities as possible. But most controls *can't* be automated. They need to be manually reviewed by teams of personnel across the organization that must answer specific questions and attest to their answers.

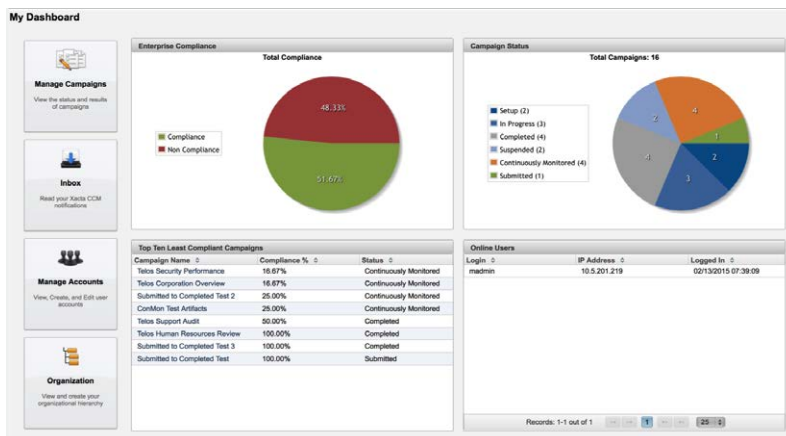


It can take weeks to track down everyone involved in the process through endless emails and phone tag. Without proper documentation, guidelines, audit trails, reports, and other support, ensuring compliance with non-automated controls is a dreadful burden. Yet failing to stay on top of these tasks can threaten your security posture.

Xacta Compliance Campaign Manager is the complete solution for streamlining these compliance challenges. Xacta CCM simplifies compliance management by offering a single application to use for controls compliance, data gathering, and audit management in federal and commercial environments.

Xacta CCM empowers you to create and distribute OCIL-based surveys and questionnaires for manual security checks, enforce controls for leading government and commercial standards, and crosswalk controls from different frameworks for greater efficiency and less redundancy.

If you're ready to put an end to losing time and fixing errors that result from manually managing your compliance posture, take a closer look at the capabilities of Xacta CCM.



Configurable dashboard for assurance at a glance: Dashboard reports provide executives and campaign managers with insights into compliance status. Default reports include an enterprise overview report, status of all campaigns, list of top high-risk campaigns, and top overdue campaigns.

Powerful Capabilities That Work Together for Compliance Management, Vendor Risk Assessment, and Survey Management

There are three capabilities at the core of Xacta CCM: *compliance management, vendor risk assessment, and survey management.*

Compliance Management

Streamlining assessments and reporting on compliance.

As many as 75 percent of regulatory controls can't be automated. For these controls, surveys and questionnaires are the best method for obtaining responses from the enterprise. But when conducted manually, this is both time-consuming and a burden on the disparate teams working to secure the data and networks.

Xacta CCM streamlines these challenging tasks, enabling you to quickly identify requirements and assess compliance. These processes are organized into campaigns that cover specific compliance objectives, which can be set for periodic assessment. This minimizes compliance risk by performing ongoing assessments and producing reports to verify that you're still in compliance.

Vendor Risk Assessment

Protecting against failures in partner security.

Research shows that the number of security events resulting from vendor-related breaches is on the rise. Vendor risk assessment is a crucial process in most

Xacta CCM: A Key Part of the Xacta IA Manager Suite for Security Risk Management

Xacta CCM is a key component of Xacta IA Manager, a suite of security risk management products that enables organizations to automate and streamline all aspects of cybersecurity frameworks such as the NIST Risk Management Framework (RMF) and the Cybersecurity Framework for critical infrastructure (Executive Order 13636).

The core components of the Xacta IA Manager suite are Xacta Assessment Engine, Xacta CCM, and Xacta Continuum. Working alongside each other, these components offer an unmatched capability for automating technical and non-technical controls assessment and analyzing risk in less time.

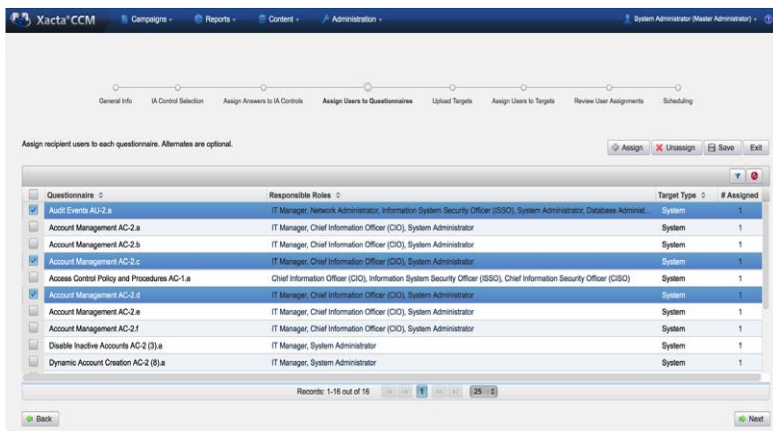
organizations; Xacta CCM helps you identify suitable vendors with pre-defined or custom-built questionnaires. Xacta CCM's automated method of query/response and attestation tracking also helps you perform quick due diligence, which will satisfy the requirements of your organization's office of general council and executive board. By simplifying the conduct of vendor compliance assessments and result evaluation, your organization can focus on making sound vendor selection decisions.

Survey Management

Taking control of gathering qualitative data for compliance and other requirements.

Xacta CCM uses the NIST-defined Open Checklist Interactive Language (OCIL) schema to express and evaluate manual security checks. It also provides the flexibility to develop and manage internal audits, multi-purpose surveys, and other data-gathering activities. Use Xacta CCM to develop and manage secure internal and external surveys for:

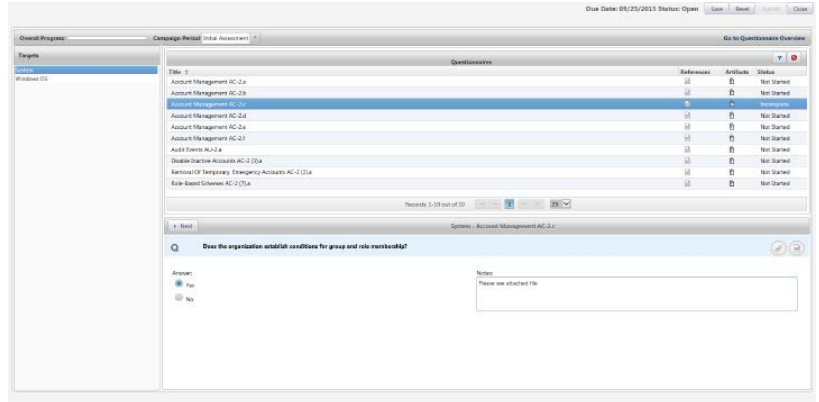
- Internal assessments and audits
- Security awareness training
- Data-gathering activities
- Security setting reviews



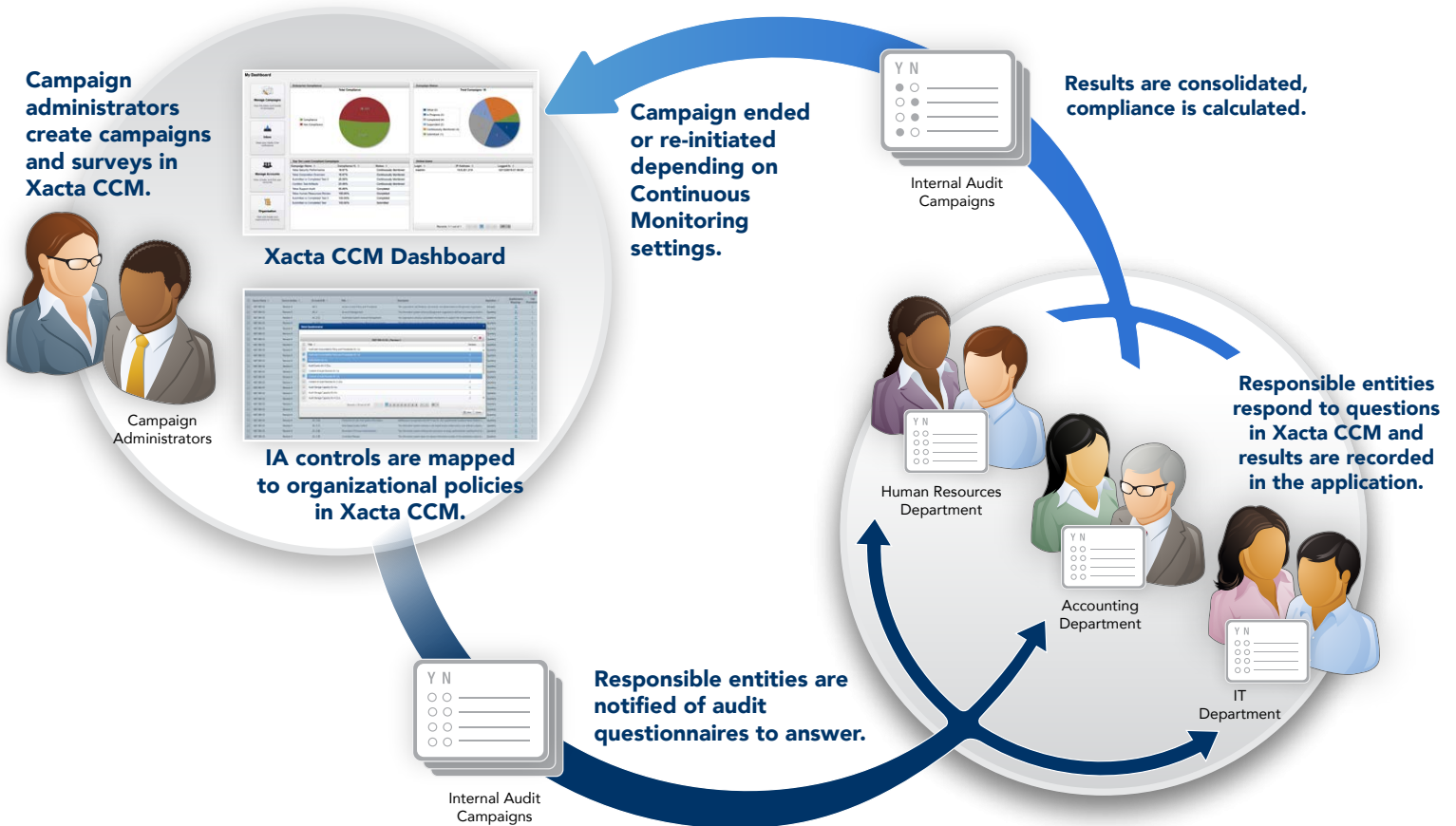
Creating and managing campaigns to support the compliance process. Compliance managers can select the controls needed for a campaign, assign campaigns to specific users and groups, establish campaign start and end dates, add escalation dates, and enforce continuous monitoring over the campaign.

Xacta CCM empowers 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, ISO 27001, PCI DSS, COBIT, and other government and commercial standards
- Map and crosswalk controls from different frameworks for greater efficiency and less redundant effort



Answering surveys in a campaign. Users can see a list of the surveys they need to respond to in an “in-box” style interface. They can select a survey, answer questions, add notes, and attach any artifacts needed to support their answers.



Consider the Features of Xacta CCM.

Xacta CCM is a feature-rich product that plays a key role in streamlining the assessment process. Whether you're governed by the NIST RMF, PCI DSS, ISO, or other standards — or by elements from *all* of them — Xacta CCM expedites the process for your organization.

Campaign Administrators

Xacta CCM makes it easy for compliance managers to create and distribute OCIL-based compliance surveys to multiple users, groups, and departments. They can also manage and verify the status of regulatory compliance at every moment.

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| Campaign Wizards | Wizards give step-by-step instructions to set up a campaign, starting with controls selection, followed by questionnaire review, user assignment, and scheduling. It allows administrators to upload different types of targets (Equipment, Software, Locations) for an individual questionnaire validation. |
| Distribute Campaigns to Groups / Explicit Users | Enables administrators to send a campaign to selected group(s) or individual users within the group or within a selected organizational hierarchy. |
| Organization Hierarchy | Administrators can define organizations and their departments. Applicable controls can be assigned to each organization or department, facilitating the review and evaluation of their respective overall compliance. |
| Controls Mapping | Built-in content mapping enables administrators to crosswalk controls from different regulatory frameworks to questionnaires for greater efficiency and less redundant effort. |
| OCIL Compatible | Xacta CCM uses the OCIL v 2.0 schema to evaluate manual security checks and questionnaires and allows for the export of controls and questionnaire compliance information. This data can be processed by any tool that supports NIST OCIL 2.0. |

Campaign Users

Personnel responsible for attesting to compliance are notified that they have questions to answer. They can respond to the questions right in the application, with instructions and explanations that guide each user through the process.

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| Notification | The notification mechanism sends alerts to associated users and administrators on the status of campaigns, due dates, expirations, and periodic re-evaluation. |
| Step-by-step Guidance | Questionnaires offer explanations of questions and step-by-step guidance on how to respond to specific questions. |
| Upload Testable Targets | Campaign users can upload their own testable targets (Equipment, Software, Locations) and link these with the questionnaire. |
| Upload Body of Evidence as Artifacts | Users can upload test evidence (screenshots, documents, other details) for each type of question for a given asset within the campaign. |

Executives

Xacta CCM provides executives and boards of directors with easy-to-grasp views of critical information and evidence for decision-making concerning their organization's compliance status and security posture.

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| Dashboard Views | Executives can see a high-level view of overall compliance status, least compliant organizations / departments, compliance by controls, questionnaires, targets, and other parameters. |
| Report Generation | Reports detail overall compliance based on organizational hierarchy. Default reports include an enterprise overview report, overall campaigns status, list of top high-risk campaigns, and top overdue campaigns. The built-in mapping mechanism also allows for evaluating compliance across different regulations. |



Contact Telos to Start Streamlining and Accelerating Controls Compliance across Your Organization.

Controls compliance assures you that your security posture is sound and your risk management strategy is in force. Xacta Compliance Campaign Manager can help you deal with the complexities of crosswalking and coordinating security controls to assure continuous compliance across your organization.

For more information about how Xacta CCM can streamline and accelerate these critical processes, contact Telos Corporation.

Xacta CCM is available through NETCENTS-2, EAGLE II, DoD ESI, and the Telos GSA Schedule.