

Evidence-based compliance  
for a world that demands *proof*.

# XACTA<sup>®</sup> 360

Manage the complexity of risk management and compliance.

## With Xacta 360 you can:

- Assure compliance with leading security controls and standards
- Manage your security posture on an ongoing basis
- Maintain the evidence you need for litigation and insurance claims

Threats to your organization's IT security are increasing and constantly evolving. The growth of the mobile workforce and the hazards of connecting with vendors and partners are compounding what was already a dynamic risk environment.

In response, regulators, auditors and industrial organizations worldwide are taking active measures to impose and enforce security standards that contain thousands of often overlapping controls. Insurance companies that offer cyber liability insurance are also asking their customers to show evidence of compliance with these standards.

Managing this complexity is what makes IT risk management and compliance an essential corporate objective. By managing risk and taking control of compliance, you can help to ensure profitability, protect shareholder value, and mitigate the legal and financial disaster of a security breach.

## Xacta 360: managing the complexity of compliance.

Telos Corporation introduces the Xacta 360 risk management and compliance solution for commercial enterprises and critical infrastructure. The federal government's most security-conscious agencies have already chosen Xacta to assure the security of their information systems.

Now, businesses, industrial concerns, and critical infrastructure can enjoy those same rigorous capabilities for their own security assurance – on premises, in the cloud, and in hybrid environments.

## So you can:

- Avoid breaches and defend against litigation over breaches that do occur
- Successfully make claims on your cyber liability insurance policy
- Protect shareholder value and corporate reputation

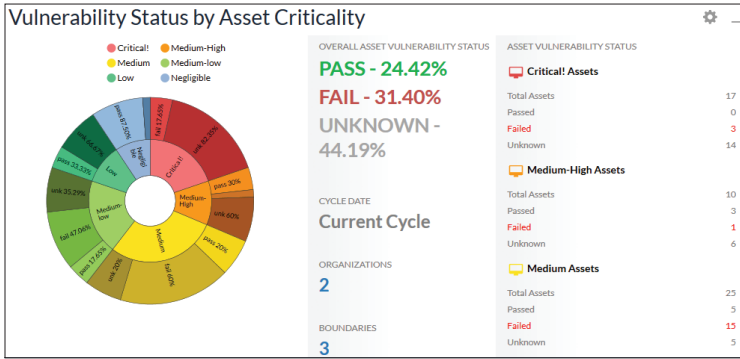
"The two things organizations are demanding in GRC-related solutions are ease of use as well as relevant analytics and reporting. Organizations need 360° situational awareness of their risks in a context that is meaningful and relevant. Xacta is delivering this ease of use and situational awareness."

*Michael Rasmussen, GRC 20/20*

Xacta 360 enables security professionals to effectively manage risk on a day-to-day basis through continuous assessment and ongoing authorization of their IT environments. By automating the processes involved in complying with government and business security mandates, Xacta 360 provides you with a comprehensive view of your security and compliance posture for immediate analysis and action.

Xacta 360 offers you essential capabilities for bringing risk management and compliance requirements under control:

- Enables risk management and security compliance of cloud-based, on-premises, and hybrid systems
- Automates processes for security assessment and authorization, remediation, and ongoing compliance
- Demonstrates a standard of due care in cybersecurity backed by a body of evidence for legal and insurance requirements
- Speeds and streamlines security compliance of Amazon Web Services (AWS) workloads
- Available as an on-premises, hosted, or SaaS solution



Xacta delivers compliance and risk management data in comprehensible views for immediate analysis and action.

### Xacta 360: The evidence you need to demonstrate compliance.

Xacta 360's leading-edge capabilities enable you to track the security state of a wide range of information systems on an ongoing basis and maintain the security compliance for those systems over time.

And, Xacta 360 transforms compliance data into risk management intelligence so you can identify the gaps and vulnerabilities in your security posture and justify investments in information security. Its elements work together to provide CISOs and other senior executives with a dynamic view into the current status of security controls.

Xacta 360 helps manage risk and assure compliance with NIST CSF | ISO | COBIT | PCI DSS | GDPR | GLBA | HIPAA ...and many, many others.

Xacta 360 comes fully loaded with a vast knowledgebase of more than 100 security policies, regulations and standards, containing more than 5,000 of the most common security controls and test procedures — all cross-referenced and updated as required.

Xacta 360 automatically verifies compliance with all of the standards that apply to your business — whether required by government agencies, auditors, industry associations, or an insurance carrier. This comprehensive enterprise risk assessment and management solution will enable your organization to:

- Define your system security boundaries so you know the limits of your responsibility and liability
- Identify the appropriate security/privacy regulations and standards
- Assess and evaluate compliance with those standards
- Identify vulnerabilities, prioritize risks, understand their potential impact, and take action to remediate them
- Fine-tune your security risk posture on an ongoing basis by automatically monitoring your IT environment for change

## Intelligent security compliance... now available for business.

Intelligence agencies of the federal government depend on vast global networks of advanced IT systems to achieve their missions. Executives with these agencies make IT security a top priority.

That's why members of the U.S. intelligence community use Xacta 360 as their enterprise risk management and compliance solution. Xacta 360 gives them complete visibility into the current state of their security posture at any given moment. And it provides the evidence they need to prove their agencies are compliant with rigorous security policies and standards.

- Gain a rapid understanding of security and compliance issues with an executive-level dashboard
- Generate documents and reports that address the informational needs of all levels of the enterprise from an executive summary to detailed test and analysis results
- Integrate your current security systems into a unified platform for security assessment and compliance

### Now is the time to start protecting your business.

In 2017 the total average cost of a data breach was \$3.62 million.\* Their number and severity will only increase.

With Xacta you can avoid breaches and minimize the worst of their effects. Xacta 360 helps you stay aware of threats. Minimize the risks they carry. Ensure compliance with security standards. And show your insurers and your legal counsel that you're protected.

Please contact us for more information on protecting your enterprise with Xacta 360.  
 info@telos.com | 800.70.TELOS (800.708.3567)  
 www.telos.com | twitter.com/telosnews  
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\*Source: Ponemon/IBM 2017 Cost of Data Breach Study