

# Xacta: The enterprise solution for cyber risk management and compliance automation.

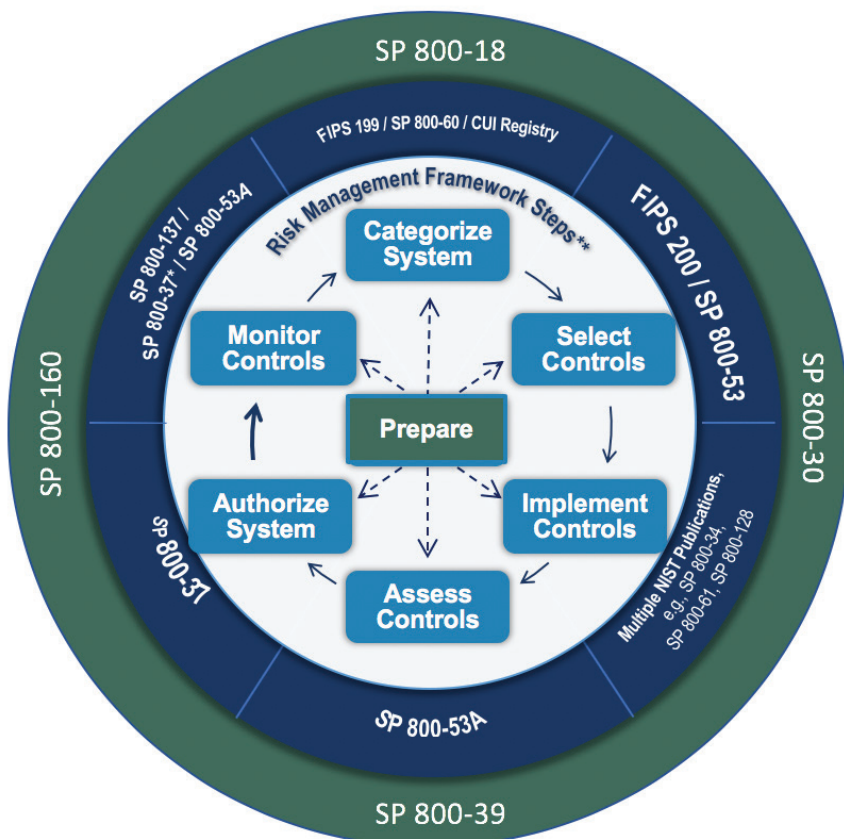


The Xacta® suite of enterprise cyber risk management and compliance automation solutions helps you meet the complex challenges of managing IT risk with continuous compliance monitoring, security assessment, and ongoing authorization.

Optimized for the cloud and deployed at some of the world’s most security-conscious organizations, Xacta enables you to fully automate the NIST Risk Management Framework (RMF) through automated workflows and automated document generation to produce the body of evidence (BOE) for Authorizing Officials (AO) and other risk executives to make educated risk decisions.

The core functionality of Xacta is geared to automate the security authorization process through the following key features:

- Automated categorization
- Push-button regulation transition
- Robust, multiple, and automatic inheritance
- Overlays and conflict resolution
- Document generation
- Workflow and actions / approvals
- Reporting / status visibility
- Automatically connect vulnerabilities to related controls
- Automated notifications
- Automated testing
- System of systems
- Cloud support and automation
- Questionnaire-based workflows



*Xacta streamlines and automates the NIST Risk Management Framework (RMF):*

- **Xacta 360** supports system assessment and authorization across the enterprise, on-premises, in the cloud, and in hybrid environments.
- **Xacta.io™** enables continuous compliance of automated controls across multiple systems and standards.
- **Xacta Compliance Campaign Manager** streamlines compliance of manual controls through qualitative surveys and questionnaires.

## **Xacta: Manage IT risk with compliance automation, continuous monitoring and ongoing authorization.**

The Xacta suite includes these solutions that work together to automate and streamline the NIST Risk Management Framework:

**Xacta 360** streamlines and automates the NIST RMF and the associated assessment and authorization processes required for ATO. Xacta 360 analyzes IT asset information collected seamlessly from a variety of systems including workloads based in the cloud. It identifies, tracks, tests, and helps remediate security risks from the system up to the enterprise, and continuously monitors and audits compliance with the appropriate standards. And, it provides document generation and management, role-based access control, and a body of evidence (BoE) repository. Xacta 360 increases security authorization productivity through organizational improvements in effectiveness and efficiency. Standardization and organizational transparency are fundamental to Xacta. It's the solution of choice for managing complex cyber risk environments and compliance processes in the cloud, on-premises, and in hybrid environments.

**Xacta.io** enables continuous compliance of automated controls across multiple systems and standards. It correlates results from multiple security products across an organization into a single view and maps them to the relevant controls for security and risk management. Xacta.io ingests results from any scanner tool in the enterprise to quickly analyze the relevant security controls. Xacta 360 then uses this analysis to address the continuous monitoring control requirements to keep the applicable authorization boundary within compliance. This enables automated security monitoring on standardized schedules according to the processes, procedures, and toolsets specified in the monitoring strategy. Xacta.io will provide trend analysis reporting of findings as well as develop mitigation plans for new and existing security control results as required.

**Xacta Compliance Campaign Manager** streamlines compliance of manual controls through qualitative surveys and questionnaires. Xacta CCM enables users to create and distribute OCIL-based surveys and questionnaires for manual security checks, enforce controls for government and commercial standards, and crosswalk controls from different frameworks for greater efficiency and less redundancy. This tool helps "automate" the non-technical, non-automatable controls by establishing campaigns to cover specific compliance objectives. Responses during these campaigns feed into Xacta 360 to validate tests during a risk assessment. All of these deployed tools are SCAP-compliant to produce and ingest data in this standardized format. This includes incorporation of all the SCAP elements, e.g., CVE, CCE, CPE, XCCDF, CVS, and OVAL). The tool suite also integrates OCIL requirements.

### **Contact Us for More Information**

Xacta automates critical steps in NIST compliance processes and gives you the insights you need to manage risk in your cyber environment. Contact us today to learn how Xacta helps you take control of managing your IT security posture.



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