Telos®

)XACTA®
360

The solution you need for continuous cyber risk management.
The evidence you need for ongoing security compliance.

- Enables cyber risk management and compliance of cloud-based, on-premises, and hybrid systems
- Supports frameworks across all industries with no-code customization
- Reduces audit fatigue by automating the most time-consuming compliance processes
- Demonstrates a standard of due care in cybersecurity backed by an easily generated body of evidence
- Optimized for cloud security assessments and deployments
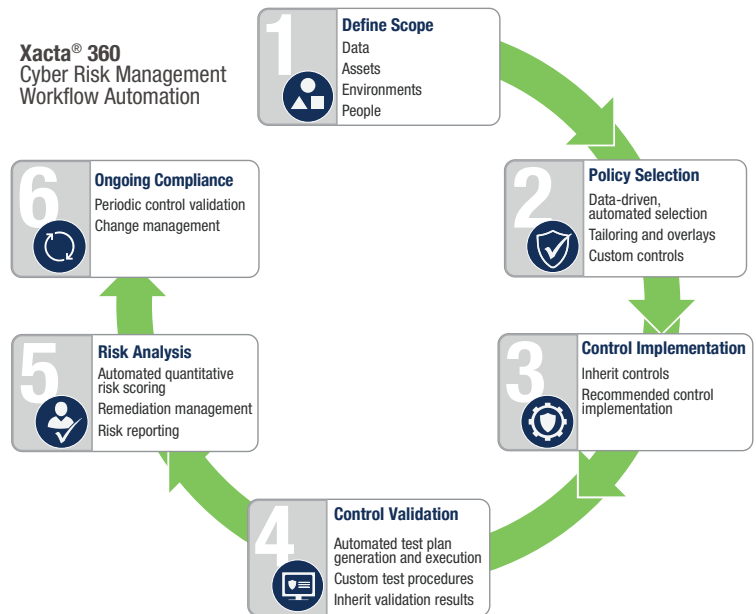- Available as an on-premises, hosted, or SaaS solution

Today's enterprises face a growing number of complex cyber risks, both internal and external to the organization. These challenges call for a flexible and responsive solution for visualizing your threat landscape, supporting risk-based decision-making, and ensuring compliance with rigorous security standards across the enterprise.

Xacta 360 is the proven solution for cyber risk management and compliance for the world's most security-conscious organizations. Available in the cloud and as a hosted or on-premises solution, it can streamline and significantly speed up your compliance activities in even the most complex environments.

"Xacta solves one of the major challenges that all security managers face – the perception that the manager is required to complete the compliance process all by themselves.

"With Xacta's user management function, roles and privileges are assigned with astonishing granularity so the manager can easily assign various sections of the package to appropriate contributors, from the CEO to the most junior tech, while tracking and controlling the entire process."

Rodney N. Arthur, Director of IT,
DCX-CHOL Enterprises

Xacta® 360
Cyber Risk Management
Workflow Automation

1 Define Scope
Data
Assets
Environments
People

2 Policy Selection
Data-driven, automated selection
Tailoring and overlays
Custom controls

3 Control Implementation
Inherit controls
Recommended control implementation

4 Control Validation
Automated test plan generation and execution
Custom test procedures
Inherit validation results

5 Risk Analysis
Automated quantitative risk scoring
Remediation management
Risk reporting

6 Ongoing Compliance
Periodic control validation
Change management

Operationalize and automate any cyber risk management framework.

Xacta 360 automates more than 100 leading regulations and policies for IT security compliance in government, commercial and international markets, such as the NIST RMF and CSF, RMF for DoD IT, CNSS 1253, FedRAMP, ISO, and COBIT 5.

Using a project-based task and process step workflow, Xacta 360 comes with out-of-the box cyber risk management templates that can be used as-is or customized to fit your organizations unique cyber risk management and compliance approach.

The task and process step workflow in Xacta 360 can be automated using prerequisites, role-based approvals, and intelligent workflow capabilities that can push workflow forward without human intervention.

Documentation throughout the workflow is handled via standard or customizable publishing templates. Xacta 360 generates all compliance documentation required – at the click of a button.

If the need to share compliance data arises, Xacta 360's Essential Data Exchange (EDE) capabilities allow for the import/export of compliance data in OSCAL, BoE.xml, and Xacta Data Exchange (XDE) formats.

Xacta 360 **automates** the most **time-consuming** compliance processes to get you compliant faster and keep you compliant more efficiently.

Have confidence in your control selection process.

Xacta 360 brings automation to the control selection process by using asset inventory, questionnaires, and data categorization to automatically select the controls that are applicable to your system reducing the amount of time required to scope necessary controls for systems by up to 90%.

Standardize control implementation across the organization.

Xacta 360 brings uniformity and speed to the control implementation process via the recommended control implementation (RCI) feature, questionnaire-driven control tailoring, and standardization of control parameters throughout your organization.

Generate an accurate and comprehensive test plan with the click of a button.

Through the efficiencies of the data gathering and automated control selection process, Xacta 360 spontaneously generates a concise test plan with the click of a button.

Reduce control testing with control inheritance.

By inheriting pre-validated controls from other provider projects (maintained by the owners of those systems), Xacta 360's automated control inheritance capability allows your organization to "knock out" controls and ultimately reduce the number of tests your organization must conduct.

Understand and trust your risk posture.

Xacta 360 can automatically identify and weigh risk elements based on test failures and pre-defined environment criteria. It allows you to implement the risk formulas and models that work best for your organization and can express risk using both qualitative and quantitative methods.

Effectively manage your remediation plans.

In Xacta 360, remediation action items are automatically generated based on identified risk and are ready to be addressed within Xacta's wizard-like interface. You can prioritize vulnerabilities based on compliance gaps that have the greatest potential of financial loss or business impact.

Continuously manage, access, and visualize your compliance status.

Xacta 360 allows you to set evaluation periods for all your applicable controls to enforce continuous monitoring of your security posture – with the added benefit of user workflow and notifications.

Get to the cloud faster.

Xacta 360 has been optimized to smooth the security compliance of workloads and systems based in the cloud. With Xacta 360, you can inherit the pre-vetted security controls of the cloud services you use as well as streamline the multiple steps involved in validating the compliance of your own workloads.

Telos®

Solutions that **empower** and **protect** the enterprise.™

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

www.telos.com/Xacta-360