

Product Highlights:

- ▶ Automates tedious but critical compliance activities
- ▶ Provides expert guidance for all major regulations, standards, and frameworks
- ▶ Maps multiple regulations and standards in a single view
- ▶ Ensures separation of duties through role-based interface
- ▶ Manages policy approval, evidence collection, and audit-related processes
- ▶ Includes easily read and retrieved reports of key tasks, issues or processes
- ▶ Imports dozens of policy documents and converts them to managed policies in a single mouse click
- ▶ Replaces department knowledge silos with a single system of record for audits
- ▶ No impact to existing applications or services
- ▶ Easy SaaS implementation (hosted service) or on-site installation

Spectra

IT compliance means more than just being aware of regulatory requirements. It involves security standards and a host of IT best practices. You can have a roomful of lawyers, security consultants and IT gurus and still not have the expertise you need to effectively meet your IT compliance requirements.

Spectra carries its expertise in one easy-to-use, browser-based interface. More than just a compliance knowledgebase, it provides a full management console for policy, evidence, audit and issue management, with workflows, email notification and distribution, and reporting for IT compliance initiatives.

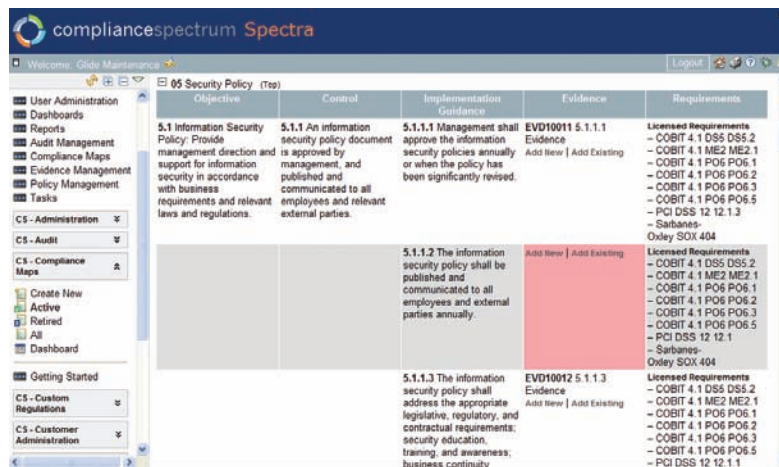
Expert Guidance

The Spectra compliance map combines guidance for regulatory compliance, security standards and best practices into a single view that gives you the original text of the regulation or standard, the controls that must be implemented for compliance, and guidance about each control. Evidence of compliance and any gaps that exist are shown in the same view.

Full Coverage

Spectra provides out-of-the-box expert knowledge of the regulations you need, including:

Regulations:	Standards/Frameworks:
Sarbanes-Oxley (SOX)	ISO 27002
PCI DSS	Cobit 4.1
HIPAA	Unified Compliance Framework (UCF)
NERC-CIP	
FISMA	
GLBA	
SEC 40 Act	
Many others via UCF	



Instantly see how multiple, specific regulation sections relate to a single best practice control. Quickly link policies and evidence through the compliance map workspace.

Continuous Compliance

When you manage compliance through Spectra, you demonstrate continuous compliance to both internal and external audits. You won't worry that you are in compliance one day and out of compliance the next.

Spectra focuses on key areas of compliance management:

Policy management: Policy management: Create or import policy documents, manage approval process. Import dozens of documents at once and convert to Spectra policies. Distribute policies via e-mail and track acknowledgment.

Audit and issue management: Create ad-hoc or recurring audits including detailed tasks. Capture audit results and assign issues for remediation. Powerful copy functions to clone audits and audit tasks.

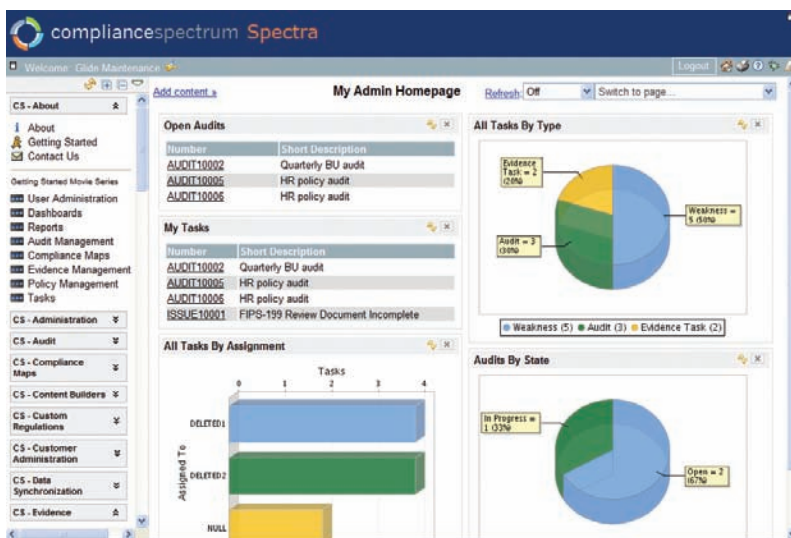
Evidence management: Designate policies, reports, attestations, or almost any document as evidence. Assign evidence tasks and automate notification of due dates. Import from security applications or network management tools.

Defined Separation of Duties

As a role-based application, Spectra helps manage and maintain separation of IT compliance roles and duties. The interface itself adjusts to each user role, showing only those functions available to the role assigned to a user name. Each user can customize the home page to show those gauges, lists or reports that they use most.

Visual Advantage

The Spectra dashboards provide an easily read visual reference to instantly show relevant data for audits, evidence, policies, or tasks. Create your own dashboard or home page in seconds. Place charts, gauges or lists where you want using drag and drop. Generate list reports using Spectra defaults or write your own and save them for reuse.



The Clear Advantage

Spectra embeds the compliance knowledge that CSOs, CCOs, CIOs and their teams need to meet all of their IT compliance needs. Spectra enables organizations, whether in single or multi-regulatory environments, to dramatically reduce the cost of IT compliance while reducing the risks associated with non-compliance. With an easy implementation, and an interface that lets you see compliance at a glance, the Spectra advantage is clear.

► About Us

Compliance Spectrum provides software solutions that help IT organizations reduce the complexity and cost of compliance. Developed by financial and compliance experts, Compliance Spectrum's Spectra product gives you the expert advantage to translate government regulations and industry mandates into cost effective and repeatable policies and controls to satisfy increasingly rigorous audit requirements.

► More Information

Contact us at 1.866.363.8751 or www.compliancespectrum.com