Keylight

By NAVEX Global®

The Technology Sector
with Keylight®

The Lockpath® Keylight® Platform enables technology firms to efficiently manage organizational and information security risks, conduct and respond to audits, and demonstrate regulatory compliance.

The technology sector finds itself at the epicenter of cyber security and IT risk management. Customers of technology firms expect them to know and employ the most advanced security solutions, while increasing government regulation and industry standards place a greater compliance burden on the sector.

A lack of manpower, time and financial resources hinders the typical tech firm from efficiently tackling proactive compliance and security. Point solutions and scanners are often brought in as temporary fixes to shore up certain areas of their infrastructure or compliance program, but this lacks the visibility of their risk posture as a whole. Many companies will choose to do nothing, relying on out-of-date processes or only addressing some issues, leaving themselves completely vulnerable.

Lockpath's Keylight Platform enables technology firms to efficiently and effectively align compliance, IT security and risk management practices in the platform with their existing business operations and manage it all with a minimal staff.

Manage risk
How do you increase the visibility of the risks your company faces when data is siloed? How do you communicate the complex and technical nature of certain risks to executives and board members and equate them to business strategy and return on investment?

The Keylight Platform provides a holistic picture of your organization's risk posture, making it more visible throughout the organization.

Technology companies use the platform to centralize risk data, enabling them to break down data silos. This increases the visibility of information, leading to better communication and collaboration between departments.

The platform is used to:

- Identify gaps in policies, compliance and risk management that require attention.
- Link risks, vulnerabilities and incidents to policies, procedures, framework

controls and business continuity plans, which increases visibility into the potential impact on the organization.
- Assess internal and external risks.

The platform also helps businesses create custom continuity plans, manage associated risks and minimize the impact of potential losses. Its business continuity management planning (BCMP) capabilities include:

- Support for major BCMP frameworks such as ISO 22301, FFIEC BCM, and BS-25999-1.
- The ability for organizations to test their BCM plans via tabletop exercises to ensure they are accurate and comprehensive.
- The ability to link BCM plans to policies and controls to prove compliance.

Manage policies and compliance
The growing use of technology in today's business environment has brought data security to the foreground. Technology firms

that handle customer data have the responsibility of protecting it, and are often times subject to the same regulations as their customers. For example, a technology firm offering products and services to clients in the healthcare field must now adhere to HIPAA regulations regarding IT security. Also, many technology providers choose to implement data security standards and best practices like ISO 27001 .

The Keylight Platform supports centralized repositories for compliance documents, asset lists and other data for quick access. It supports multiple risk and security frameworks, including ISO 27001, PCI DSS, NIST, FEDRAMP, and many others. The platform's compliance mapping capabilities incorporate authoritative documents such as state regulations, IT industry

standards and even customer and vendor contracts.

The platform can map an organization's compliance documents to internal controls, regulatory requirements and citations. The platform can be configured to manage risk based on policy specific workflows that incorporate IT data, risk data, incident data and other correlated data, and workflows that start

the policy management review process.

Conduct and respond to audits
As vendors to a variety of clients -- many themselves heavily regulated -- tech firms are increasingly scrutinized for the security of their IT infrastructure, data management and email policies. A firm's policy management, client

audit requirements, records management protocols, and security controls must be aligned, frequently reviewed and visible across the organization. And the larger a firm grows, the more audits it becomes accountable for.

Traditionally within technology companies, the audit team is small and resources are limited. The team needs a solution that is efficient and flexible to quickly and effectively respond to their exponentially growing workload.

The Keylight Platform helps technology companies who must frequently respond to customer and third-party audits to:

- Create a question bank to answer client audits and assessments.
- Track previous responses over time for answer consistency and accuracy.
- Take advantage of standardized questionnaire templates, including the SIG and SIG Lite from Shared Assessments.

Technology firms must also audit their vendors and third parties, which requires integration of information from multiple sources. The Keylight Platform enables technology firms to efficiently assess their vendors, suppliers and third parties for risk and compliance. Users can manage the full vendor lifecycle from vendor due diligence and contract negotiation, to review and, if needed, termination using the Keylight Platform.

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The platform streamlines the vendor assessment process by offering:

- A vendor library to centralize all third-party data, including processes, contacts, contracts, historical risk assessments, and other metrics.
- A vendor portal so third parties can complete risk assessments outside of your environment.
- The ability to automatically generate findings and help identify risks and easily route risks through workflow for remediation.

Prioritize risk and compliance

The Keylight Platform has the unmatched capability of storing, centralizing, and integrating large amounts of data, making it a valuable tool for organizations to prioritize their risk management and compliance efforts. The platform enables users to:

- Streamline business processes via standardized workflows and identify redundancies, which helps to create efficiencies.
- Identify and prioritize organizational risks based on business impact by automatically scoring risk assessments based on an acceptable risk criticality threshold and then routing action items to the appropriate party.
- Integrate disparate data sources such as vulnerability,

web application, configuration scanners, SIEMs and others.
- Conduct Business Impact Analyses (BIAs) to see the impact of disruptive events on the organization and to prioritize business continuity procedures.

Keep stakeholders informed

The platform's real-time reporting capabilities support data-driven decision making. Its click-and-configure tools enable users to efficiently create real-time snapshots without the need for additional programming code.

The Keylight Platform streamlines the ability to measure Key Performance Indicators and Key Risk Indicators, enabling users to set program benchmarks and identify trends before risks become incidents. The platform's permission-based dashboards provide stakeholders only the data they need.

The most efficient, intuitive GRC platform on the market

Compliance, risk management and security needs that exist today may broaden tomorrow, and concerns you don't have today will manifest when you least expect them. In the complex world of technology development, you can't settle for just any solution. You need one that:

- Won't take months to implement and configure
- Can scale as your company grows and expands
- Can evolve alongside your

risk, audit, and compliance programs in a code-free manner
- Is flexible enough to adapt to your processes, rather than forcing you to adopt an unfamiliar paradigm.

Keylight was created by industry experts who recognized the need for easy-to-use software that was flexible and scalable to serve ever-changing and expanding organizational goals and objectives.

Unlike most GRC providers, Lockpath's goal is to implement the Keylight Platform within 30 days to yield a timely return on investment.

Keylight is easily configurable, so it can adapt to changes in a firm's operational, regulatory, or security needs. In fact, while most platforms require additional programming and code-writing to reflect changes in a business environment, Keylight's point-and-click, drag-and-drop approach to configuring a solution removes programmers from the staffing equation, often resulting in faster results at a lower cost.

If you're frustrated by the slow implementation of your current platform, still trying to retrofit your existing technology to meet new standards, or just throwing in the towel and hoping spreadsheets and other antiquated tools can do the job, contact Lockpath at **info@Lockpath.com**.

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