







The NAVEX IRM™ Platform Content Offerings

NAVEX IRM Content Offerings















Data-driven decision making starts with access to the right information at the right time. The NAVEX IRM Platform integrates with a wide range of industry-leading content and technologies to ensure you have the right data, when you need it.

For more information on how NAVEX IRM's content and technology integrations can help your organization, contact us at NAVEX.com.















S = Standard Edition **E** = Enterprise Edition

	Description	Category	Availability	Added Cost
	AICPA Content includes COSO International Control, SOC 1, SOC 2, SOC Cybersecurity, SSAE 16, SSAE 18, and Trust Service Principles.	Compliance Content	S E	Yes
	ANSI Available standards include ISO 27001, ISO 22301, ISO 31000, and many more.	Compliance Content	S E	Yes
	BankPolicies.com Import BankPolicies.com content, including bank policies and procedures.	Compliance Content	S E	Yes
	Center for Internet Security (CIS) Includes the CIS Top 20 to help stop the most pervasive and dangerous threats of today.	Compliance Content	S E	
	Cloud Security Alliance (CSA) Available content includes CSA's standards and mapping.	Compliance Content	S E	
	Global Privacy The latest guidance for privacy and data protection regulations including CCPA, GDPR and NIST Privacy Framework.	Compliance Content	S E	






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	Description	Category	Availability	Added Cost
	ISACA Content includes ISACA's COBIT 5 IT governance framework	Compliance Content	S E	Yes
	PCI Security Standards Council The latest PCI Data Security Standards (PCI DSS) requirements and self-assessment questionnaires.	Compliance Content	S E	
	Shared Assessments Standardized assessments and packages include the SIG Core questionnaire and the SIG Lite initial assessment.	Compliance Content	S E	Yes
	Unified Compliance New or updated regulatory content from Unified Compliance's Common Controls Hub.	Compliance Content	E	
	US Federal Cybersecurity Includes content for NIST, FIPS, FedRAMP, and IRS Publication 1075.	Compliance Content	S E	
	US Federal Energy Provides the latest Reliability Standards to fast track NERC-CIP compliance.	Compliance Content	S E	
	US Financial Services Banking guidance from the Code of Federal Regulations (CFR), including BSA, GLBA, SOX and more.	Compliance Content	S E	
	US Health and Safety Guidance from OSHA as documented in the Code of Federal Regulations (CFR) specific to OSHA 1910.	Compliance Content	S E	
	US Healthcare Provides guidance specific to HIPAA privacy and security.	Compliance Content	S E	
	Continuous Monitoring Address changes to asset configurations and file integrity while organizing facilities and assets.	Configuration Scanner	S E	
	Nmap Address configuration detections from network-wide ping sweeps, port scans and operating systems.	Configuration Scanner	E	
	Qualys Policy Compliance Manage and correct asset misconfiguration findings.	Configuration Scanner	E	
	LDAP Connector Organize NAVEX IRM users and groups according to your company's LDAP directory.	Identity & Access Management	S E	
	Remote Directory Sync Uses LDAP and SAML for best-of-breed access provisioning.	Identity & Access Management	S E	For Standard Only

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	Description	Category	Availability	Added Cost
	SAML 2.0 Connector Authenticate to NAVEX IRM using any SAML 2.0-based identity provider.	Identity & Access Management	S E	
	SailPoint IdentityIQ Govern user identities and access rights, as well as manage related findings.	Identity & Access Management	E	
	IBM QRadar Analyze and investigate security events across your network.	Incident/ Event Monitoring	E	Yes
	EthicsPoint Augment risk analysis and incident investigations with employee-reported information.	Incident/ Event Monitoring	S E	
	BitSight Provides objective data on the cybersecurity performance of suppliers.	Third Party Intelligence	S E	For Standard Only
	RapidRatings Offers detailed analysis of the financial health of public companies.	Third Party Intelligence	S E	For Standard Only
	RiskRate Enhance risk profiles with automated reputational risk and due diligence information.	Third Party Intelligence	S E	
	RiskRecon Delivers objective insights on third party security performance and IT landscape.	Third Party Intelligence	S E	For Standard Only
	SecurityScorecard Provides issue aggregation and continuous letter-grade ratings related to third parties' security and cyberhealth.	Third Party Intelligence	S E	For Standard Only
	BeyondTrust Retina Consume, de-duplicate, correlate and manage Retina scan results.	Vulnerability Scanner	S * E	
	Qualys Vulnerability Manager Consume, de-duplicate, correlate and manage Vulnerability Manager scan results.	Vulnerability Scanner	S * E	
	Rapid7 Nexpose Consume, de-duplicate, correlate and manage Nexpose scan results.	Vulnerability Scanner	S * E	
	Tenable Nessus Consume, de-duplicate, correlate and manage Nessus scan results.	Vulnerability Scanner	S * E	
	Acunetix Web App Scanner Consume, correlate, and manage Acunetix scan results.	Web App Scanner	E	

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	Description	Category	Availability	Added Cost
	Qualys WAS Consume, correlate, and manage Web Application Scanning results.	Web App Scanner	E	
	Tinfoil Security Consume, correlate, and manage findings from multiple Tinfoil instances.	Web App Scanner	E	
API	Ambassador Client for Content Integration Securely transmit data from on-premise networks and systems to the NAVEX IRM Platform.	Additional Content	S E	
	Lockpath API Connector Access to NAVEX IRM API for creating custom application integrations.	Additional Content	S E	For Standard Only
	Email Connector Maps internal and external email into individual case records within the NAVEX IRM Platform.	Additional Content	S E	For Standard Only
	RSS Connector Facilitates the creation of individual case records in NAVEX IRM originating from RSS feeds.	Additional Content	S E	For Standard Only
SYSLOG	Syslog Connector Consumes alerts through Syslog for security and IT systems that cannot connect through an API.	Additional Content	E	

* = Only one (1) vulnerability scanner connector included in Standard Edition