

Compliant Information Assurance

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CIA

Total Compliance Solution

Made4Biz Compliant Information Assurance (CIA) is a system that enables total management oversight for compliance to regulatory and corporate policies.

Policy driven management

CIA matches data, events and processes against pre-defined compliance policies and resolves conflicts automatically either automatically or by a computer assisted workflow.

Incident management

CIA tracks events, cases and incidents across the extended enterprise. Compliance Officers, Call center personnel, IT departments, QA personnel, and ethics hotline log adverse events across the enterprise, triggering the necessary corrective and preventive actions.

Compliance reporting

CIA provides anonymous reporting through a web accessible HTML form located on the organizational portal.

Compliance tracking

The 'state of the organization' compliance dashboard displays compliance status and enables drilldowns into the very sources of the compliance issues and the way the organization dealt with them.

The compliance challenge

A host of regulatory requirements as well as increasingly complex corporate policies and business procedures require a means of tracking and recording compliance performance, non-compliance and corrective action. Made4Biz Security's Compliance Information Assurance provides an automated solution that makes compliance tracking possible in large organizations.

Abut Mad4Biz Security

Made4Biz Security Inc. is a solutions supplier of critical industry security needs. The company develops software that automates the administration of organizational security related tasks. The Made4Biz team has broad security expertise and brings an exceptional understanding of the marketplace and business needs to all aspects of security management.

Applications

Regulatory and standards compliance monitoring for standards such as:

- Sarbanes-Oxley
- FISMA
- ISO 17799
- ISO 9000 quality standards.
- US DOD military specifications

Monitoring of compliance with Homeland Security (DHS) requirements.

Monitoring compliance with corporate standards and business procedures.



Compliant Information Assurance

Features

Integrates with external data sources

CIA supports external data sources such as RDBMSs, XML files, Text files, WMI, SNMP, Web Services, Dynamic security logs, LDAP, data entry screens ...

Semantic web technology

Semantic Web technologies build a knowledge graph from the data, enabling full functionality of querying languages over RDF such as Sparql.

Policy implementation

A policy is implemented as a *Compliance Knowledge Capsule* which CIA uses as its guiding rules to checks performance.

Triggering

Alerts and processing can be triggered by Events, Correlation of events and patterns.

Schedule-based monitoring

Compliance checks can be run on a schedule.

Human Workflow Integration

Significant events can trigger a request for human input.

Compliance Management Workstation

Interface to external applications

Compliance Dashboards

Compliance Reporting

Historical Database



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Meeting the challenge:

Compliant Information Assurance

Compliant Information Assurance gives every member of the organization a way to report, monitor and resolve compliance issues at their level of competence. Each employee and manager gets the information and reporting facilities they need to ensure compliant business processes and products.

CIA facilities are available to all personnel, customized to their level of competence and area of expertise:

- Compliance team
- Internal auditing team
- QC and QA managers
- IT security and risk team
- Physical security team
- Laboratory technicians
- Line personnel
- CFO
- CEO
- External auditor's team
- Any other authorized person

Compliant Information Assurance (CIA) architecture

Made4Biz Security's CIA platform is the underlying infrastructure for all Made4Biz compliance solutions. Built on the .NET architecture, the platform provides core services that enable rapid development and deployment of web-based compliance applications.

Compliance Dashboards

A hierarchy of CIA Compliance Dashboards show the state of compliance in the entire organization at a glance, and the state of compliance at different sub-levels. The dashboards also allow reporting of corrective measures.

Compliance Reporting

Programmable compliance status reporting ensures that appropriate officers and managers are apprised of compliance status, breaches and corrective actions.

Historical Database

The CIA historical database maintains a complete record of compliance events and corrective actions to provide traceability, accountability and an auditing trail.