

What's New in Symantec™ Control Compliance Suite 10.0?

Overview

As a current user of Symantec™ Control Compliance Suite, you already benefit from being able to leverage a holistic, fully automated solution to manage your IT risk and compliance challenges. However, with an increasingly complex threat landscape and a growing number of mandates to deal with, having deep insight into your risks is even more critical than before. That's why Control Compliance Suite 10.0 is good news for organizations like yours.

Control Compliance Suite 10.0 delivers even greater visibility into your IT risk and compliance posture, ultimately providing better intelligence at lower levels of cost and complexity. By automatically collecting and managing evidence from disparate systems across the enterprise, assessing vulnerabilities for both managed and unmanaged systems and displaying this data in actionable, Web-based dashboards, Control Compliance Suite 10.0 delivers deeper insight into risk levels while reducing administrative overhead.

Control Compliance Suite 10.0 contains the following key new features:

1. Centralized evidence collection and management

Getting a clear view of your IT risk and compliance posture almost always requires combining information from multiple sources. Manual correlations of this data are not only expensive and time-consuming to maintain—they often introduce errors.

A new centralized evidence system in Control Compliance Suite 10.0 allows you to automatically collect evidence from disparate sources across the enterprise, map data to policies, and store everything in one central repository. Now you can combine evidence from multiple systems and applications, including vulnerability assessment data, log files from firewalls and other security appliances, as well as data from Symantec™ Data Loss Prevention. Imported evidence data is mapped to compliance controls and

formatted to populate dashboards alongside Control Compliance Suite data. Centralized evidence collection and management provides better visibility into your security and compliance posture while reducing administrative overhead.

2. Web-based dynamic dashboards

Symantec Control Compliance Suite 10.0 features new web-based, dynamic dashboards and reports that allow you to get the right information to the right people—quickly and easily. Now you can deliver relevant risk and compliance data to multiple stakeholders within the organization for better visibility and improved decision making.

These highly customizable dashboards allow users to select from multiple panel views and filtering options, build actionable reports, and drill down to granular data to discover root causes and isolate problem areas. For example, you can deliver reports that show the percentage of systems in compliance with security standards for each business unit while allowing users to see exactly which servers met or failed to meet standards. Dashboards combine data gathered from all assets, data sets, controls and policies in one location to facilitate comprehensive analysis of your IT risk and compliance posture. And since there is no additional software required—these browser-based dashboards ensure low-cost, low-risk end-user deployment.

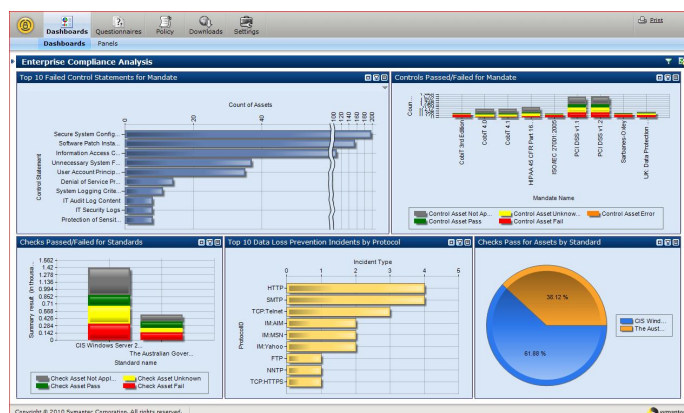


Figure 1: Top 10 Failed Controls Statements for Mandate

3. Integration with Symantec™ Data Loss Prevention

Control Compliance Suite 10.0 is tightly integrated with Symantec™ Data Loss Prevention so you can prioritize assessments and remediation efforts for IT assets based on the value of the data stored on them. With visibility into where your most valuable information resides, you can ensure those IT assets comply with the necessary security and regulatory policies.

Symantec Data Loss Prevention scans networks, endpoints and servers to locate sensitive data and sends incident and asset data back to Control Compliance Suite for analysis and review. Control Compliance Suite creates an asset group by tagging those assets that contain the most sensitive information. This allows you to prioritize these assets for technical control evaluations and elevate hardening measures such as more frequent scanning and anti-virus updates or more stringent firewall rules.

The ability to import Data Loss Prevention dashboard panels into Control Compliance Suite allows you to compare technical and procedural control evaluations with actual data loss incident records. Viewing this data side by side helps prioritize remediation efforts.

4. Symantec™ Control Compliance Suite Vulnerability Manager

A complete assessment of security extends beyond server configuration data to include vulnerabilities to outside threats. Newly available in version 10.0, Symantec™ Control Compliance Suite Vulnerability Manager delivers advanced vulnerability assessment capabilities to proactively prevent threats to confidential information and critical assets by quickly identifying vulnerabilities in your most sensitive servers, Web-based applications, operating systems and databases.

With Control Compliance Suite Vulnerability Manager, you can map out your extended network to identify threats from both managed and unmanaged devices, greatly increasing visibility into security threats across your IT infrastructure. Advanced risk-scoring allows you to differentiate between

real threats and potential vulnerabilities, ensuring your most critical and exploitable vulnerabilities are given priority. Furthermore, you can leverage the new reporting capabilities in Control Compliance Suite 10.0 to roll vulnerability data into the Web-based dashboard reporting framework for a comprehensive overview of your risk and compliance posture.

Symantec solutions for IT risk and compliance

Symantec Control Compliance Suite 10.0 is a modular solution, comprising of four key components. These components are fully interoperable and available separately or as part of the suite. Control Compliance Suite also features dynamic Web-based dashboards to provide granular visibility into your IT risk and compliance posture, integration with ticketing systems to facilitate remediation and the ability to prioritize remediation efforts based on risk.

- **Symantec™ Control Compliance Suite Policy Manager** allows you to define, review, publish and distribute policies, map controls to policies and report on policy compliance enterprise wide.
- **Symantec™ Control Compliance Suite Standards Manager** automatically checks thousands of technical controls and security standards in programmatic assessments that allow you to demonstrate compliance with greater confidence—and at a much lower cost.
- **Symantec™ Control Compliance Suite Response Assessment Manager** automates the creation, distribution and collection of attestation evidence for procedural controls to meet both regulatory and internal compliance mandates.
- **Symantec™ Control Compliance Suite Vulnerability Manager** enables you to perform end-to-end vulnerability assessments of hosts, databases, Web applications, and managed or unmanaged control systems.

Overview: IT Compliance

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More information

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To speak with a Product Specialist in the U.S.

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Symantec World Headquarters

350 Ellis St.

Mountain View, CA 94043 USA

+1 (650) 527 8000

1 (800) 721 3934

www.symantec.com

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