



## Technology Evolved Through Experience

Rsam allows businesses to spend less time and resources managing tools, and more time minimizing risk exposure and demonstrating compliance. Rsam provides the most intuitive and flexible solutions to help organizations successfully manage unique risk, compliance and security needs, quickly.

For over a decade, Rsam's unique and proven approach has earned the confidence of global customers in financial services, healthcare, government, retail, education, energy, technology and other highly-regulated industries.

Rsam has consistently earned top recognition by independent analysts.

[Rsam.com](http://Rsam.com)  
1-800-920-7726

## TOP TEN THINGS TO KNOW ABOUT RSAM

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### 1 *WE'RE MORE THAN JUST IT GRC*

Rsam is an enterprise class platform delivering solutions to automate GRC, including both IT and Enterprise GRC use-cases, and Security Risk Intelligence. The Rsam Platform also enables businesses to build on-demand applications or replace legacy systems.

### 2 *SERVING CUSTOMERS FOR OVER A DECADE*

For over a decade organizations across the globe have relied on Rsam technology to automate their processes around GRC and Security Risk Intelligence. With hundreds of successful implementations under our belt, Rsam is a technology evolved through experience.

### 3 *A RECOGNIZED INDUSTRY LEADER & AWARD WINNER*

- Rated highly by Gartner in MarketScope
- Recognized as a LEADER in Forrester Wave™: IT GRC Platforms
- 5-STAR Rating from SC Magazine in Risk & Policy Management Test Group

### 4 *BUILT WITH RISK MANAGEMENT IN MIND*

Rsam was designed and built for integrated risk management from the very start. While other GRC vendors make similar claims, their roots in policy or compliance-driven solutions are evident by their inflexible structure.

### 5 *DYNAMIC WORKFLOW MEANS QUICKER TIME-TO-VALUE*

Rsam simplifies your most complex processes using powerful risk analytics and a dynamic workflow engine - eliminating the need for complex 'what-if' scripting and coding.

### 6 *NO ARMY OF CONSULTANTS OR DEVELOPERS NEEDED*

Rsam's provides a highest degree of automation. The typical Rsam deployment requires 50% fewer FTEs to manage than other enterprise class GRC platforms.

### 7 *UNIQUE OBJECT-BASED APPROACH BUILT ON A DYNAMIC FRAMEWORK*

Rsam delivers the only native object-based framework to record, correlate and report information for a specific "object" from across all sources. This approach provides the focal point for a holistic view of the asset and related dependencies, and easily adapts to a company's changing environment.

### 8 *NATIVE CROSS MODULAR REPORTING*

Rsam natively analyzes and correlates risk scores across all modules without the need for SQL queries or application development.

### 9 *TRANSFORM DATA INTO INTELLIGENCE WITH RISK ANALYTICS*

Leveraging Risk Analytics, businesses can define their own custom rule sets to automate analysis across many standards and compliance regulations, perform custom scoring, correlate data across modules, and much more.

### 10 *SUPPORT FOR 3RD PARTY TOOLS PLUS A UNIVERSAL CONNECTOR*

Rsam supports dozens of industry leading, 3rd party enterprise tools. Just 'point & click' to create connectors in matter of hours WITHOUT the need for coding.

## RSAM GRC

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Rsam GRC allows you to automate and manage governance, risk and compliance processes across the entire enterprise. Create a central risk repository for unparalleled visibility, intelligence and control of your organization's risk and compliance posture. Modular solutions allow for a phased approach to building GRC programs quickly, and sustaining them with fewer resources and less professional services.

## RSAM SRI

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Rsam SRI for Security Risk Intelligence cuts through the increasing volume of security operations Big Data and provides analysis that helps you gain insight, identify problem areas and take action before a security incident occurs.

With Rsam SRI, businesses can quickly identify problematic areas, associate remediation and/or risk treatment plans, track resources, manage timeframes, and create dashboards and metrics to gain visibility into an organization's security risk posture.

Rsam SRI comes with support for industry-leading tools and third party content. Rsam's unique universal connector lets you 'point & click' to create your own connectors in matter of hours WITHOUT the need for coding.

## RSAM PLATFORM

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The Rsam combines the flexibility of the platform with an intuitive, visual interface enabling businesses to build on-demand applications to automate processes across the enterprise or replace legacy systems, without the need for coding.

The Rsam platform provides a highly configurable data structure and forms, a universal import engine, user permissions and dynamic workflows to automate any data gathering process. Risk Analytics supports custom rules that process the underlying data to aggregate normalize and prioritize information. Drag & Drop search and dashboards allow for role-based views providing contextual information and easy navigation for users.

## OUT-OF-THE-BOX GRC MODULES

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- Audit Management
- Compliance Management
- Enterprise Risk Management (ERM)
- Exceptions Management
- Incident Management
- Issues Management
- IT Risk
- Policy Management
- Vendor Risk

## 3<sup>RD</sup> PARTY TOOLS SUPPORTED

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- Altiris (Symantec)
- AppDetective (AppSec)
- AppScan (IBM)
- ESM (Symantec)
- Fortify
- Foundstone (McAfee)
- BITS/SIG (Shared Assessments)
- Intellishield (Cisco)
- IP360 (nCircle)
- Nessus & Security Center (Tenable)
- NetIQ
- Nexpose (Rapid 7)
- NVD & CVE Library
- QualysGuard PC & VM
- ISS (RealSecure)
- Trustwave
- Veracode
- Vulnerability Manager (McAfee)
- WebInspect (HP)
- WhiteHat
- and more

## CONTENT LIBRARY

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Rsam's industry-tested control templates and domains include:

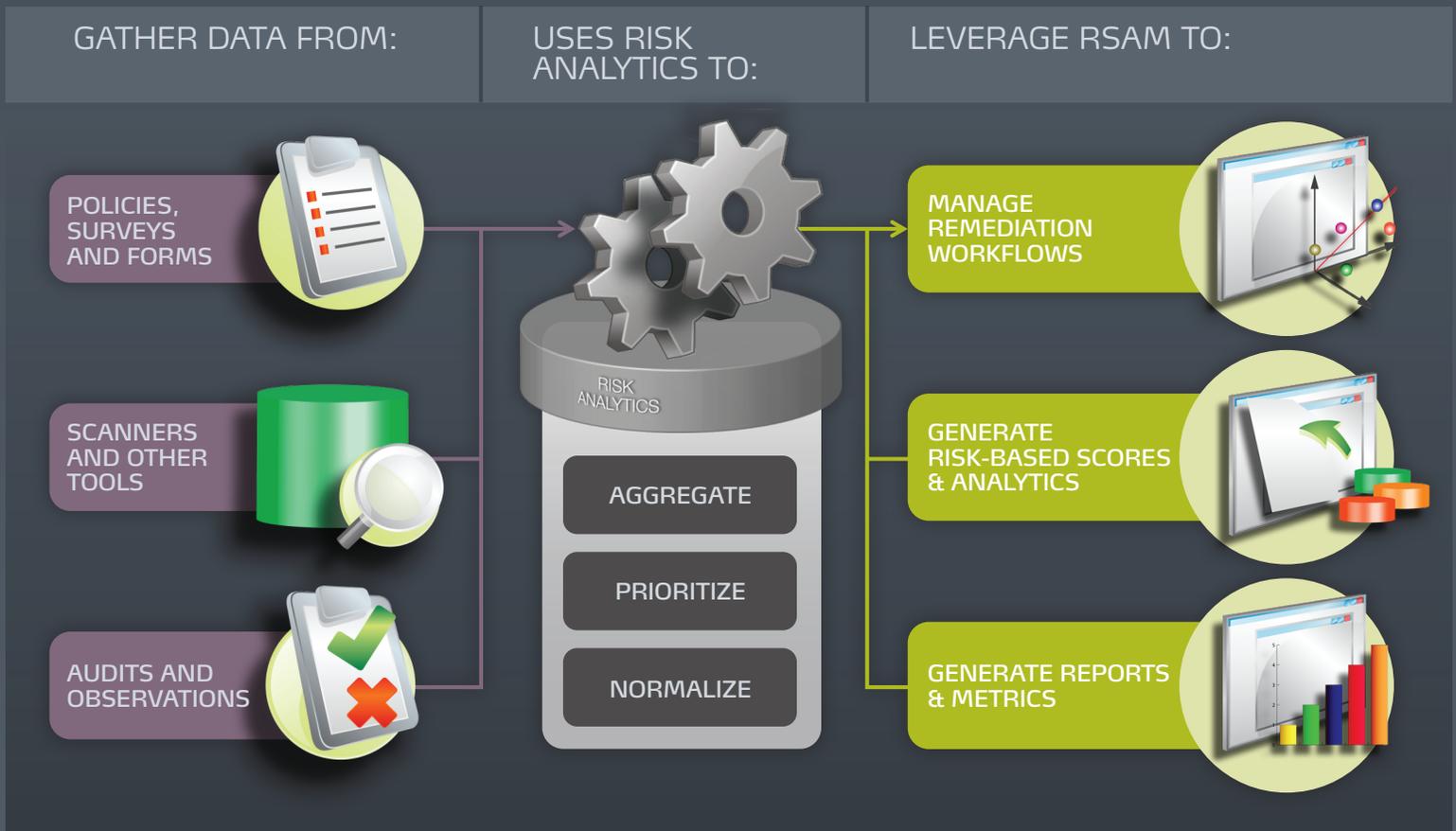
- BITS
- GLB
- FISMA
- HIPAA / HITECH
- HITRUST CSF
- NERC
- PCI
- SOX
- IT Control Frameworks
  - COBIT
  - FFIEC
  - ISO17799:2005/27002
  - NIST 800-53 & NIST 800-53a
- and more

# HOW IT WORKS

The Rsam Platform combines policies, business criticality, regulatory assessment data and vulnerabilities into a centralized risk framework to track risks, controls and remediation activities.

Rsam blends top-down enterprise risk management data with bottom-up operational data to deliver a holistic view of risks and related dependencies. This unique capability allows organizations to integrate

policies, survey-based risk assessments, data from automated tools and other ad-hoc findings to define and implement a successful risk and compliance management program. Organizations can use built-in Rsam methodologies and/or adopt any custom risk management methodology.



# HOW WE HELP

**Deployment Options** - on-premise, in the cloud or via a hybrid model.

**Quick Start Implementation** - train-the-trainer configuration services are available for customers who want to be self-sufficient; end-to-end implementation services are available for customers that do not have resources or availability to implement themselves.

**Managed Services** - remote administration and engineering services helps fill a short-term gap or augment customer's internal Rsam team for a long-term engagement.

**User Group & Community Portal** - join the Rsam customer-only online community to leverage the community's knowledgebase and exchange ideas. Attend the Rsam User Group Conference to network with your peers and learn about other RSAM implementations.

**Training & Certification** - build your knowledge of Rsam with Basic Administration or Advanced Administration training sessions. Get your team Rsam Certified.

For more information contact us at:  
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RECOGNIZED BY:

