

Coalfire Compliance Essentials

A next-generation solution for managing compliance, assessments, and risk more easily and efficiently

As compliance obligations escalate in complexity and cost, continually managing compliance has become an unwieldy, chaotic process. Juggling multiple assessments throughout the year wastes time, duplicates efforts, and creates stressful crunch-time pushes prior to audits. Beyond this, little to no visibility at any given time makes compliance a black box that's difficult to gauge and report on.

To address these challenges, Coalfire has introduced Coalfire Compliance Essentials, a dynamic compliance management and automation solution that simplifies the management of compliance workflows, assessments, and risk posture, leading to more predictable, consistent outcomes.

Revolutionizing the way compliance is done

By seamlessly integrating cutting-edge SaaS technology with our expert guidance, Compliance Essentials gives you continual visibility and control over your entire compliance program.

Compliance Essentials supports more than 20 major compliance frameworks, including PCI, SOC, ISO, HIPAA, HITRUST, FedRAMP, and NIST, and will continue to add more. Aligning efforts across these programs eliminates the duplication of requests, evidence, and workflows. This enterprise-grade solution is built to handle the world's most complex compliance environments by providing:

- Simplified and consolidated compliance program management across multiple frameworks and assessments
- Built-in expert guidance for evidence and controls mapped across frameworks
- Self-assessments to confidently prove your audit readiness
- Dashboards for real-time visibility into your compliance posture and easy reporting to stakeholders

- One-click evidence submissions to auditors for assessments
- On-demand guidance and compliance oversight from expert compliance practitioners
- Ability to track, quantify, and apply treatment to organizational risk
- Scanning to identify vulnerabilities

Benefits of Compliance Essentials

- Coordinate tasks and activities to eliminate duplication of efforts, dramatically improve efficiency, and create a stable and proactive workflow throughout the year.
- Streamline the audit process by eliminating the peaks and valleys of traditional assessment workflows and maintain a continuous compliance posture throughout the year so you're always ready for assessments.
- Simplify program management and task assignments through integrations with existing workflow systems like Jira.
- Gain continuous visibility into your compliance posture and report to stakeholders in real time.
- Understand the uplift needed to achieve new frameworks through our control-mapping functionality.
- Easily scale your program by utilizing the work you've already done to add new frameworks faster.
- Convert recurring audits into an annual subscription and eliminate repetitive paperwork and annual contract negotiations.

Compliance Essentials is a total solution for enterprises

Compliance Essentials core package

SERVICE



Compliance assessments

- SOC
- PCI
- ISO
- ROC • And

more

HITRUSTFedRAMP



PRODUCT



SaaS platform

- Enterprise compliance management for multiple environments and frameworks
- Guided compliance, including evidence grouping and mapping
- Self-assessment and audit, enabling you to accept evidence and share with the audit team
- **Risk management** for quantifying and treating organizational risks
- Policy management for in-sync documentation with controls and requirements
- **Dashboards** for enterprise and program visibility

Why Coalfire

- Compliance Essentials was built and backed by compliance expertise from more than one million cumulative assessment hours across a team of 600 compliance professionals.
- With more than 2,000 compliance assessments conducted annually, we are the leading advisory and assessment firm across all major compliance frameworks, including FedRAMP, ISO, SOC, PCI, HITRUST, and CMMC.
- As the largest FedRAMP advisor and Third Party Assessment Organization (3PAO), we support more than 70% of the entire marketplace from an assessment, advisory, or engineering perspective.
- We are the largest U.S.-based PCI Qualified Security Assessor firms and have the largest ISO team in the country.
- We are also the number-one HITRUST external assessor.

Simplify and streamline your compliance program.

Schedule a Compliance Essentials demo today
Coalfire.com | 877-224-8077

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About Coalfire

The world's leading organizations – the top 5 cloud service providers; 8 of the top 10 SaaS businesses; and 3 of the top 5 in financial services, healthcare, and retail – trust Coalfire to elevate their cyber programs and secure the future of their business. As the largest global firm dedicated to cybersecurity, Coalfire delivers a full lifecycle of solutions through professional services, managed services, and technology platforms to help our clients solve their toughest cyber challenges. With more than 20 years of proven cybersecurity leadership, Coalfire combines extensive cloud expertise, industry knowledge, and innovative approaches to fuel success. For more information, visit **Coalfire.com**.