Symantec™ Control Compliance Suite (CCS) is a modular, highly scalable solution to help identify security gaps and pinpoint vulnerabilities and automate compliance assessments for over 100 regulations, mandates, and best practice frameworks including GDPR, HIPAA, NIST, PCI and SWIFT. With Control Compliance Suite, organizations can improve their security posture, prioritize remediation, and reduce risk.

Each of the five Control Compliance Suite Modules is available independently or as part of a broader suite. The Control Compliance Suite Control Studio and Infrastructure combines evidence from the multiple modules as well as third party systems; and maps assets and evidence to control statements, standards, and policies and regulations to enable mandate-based and operational reporting. Role-based, customizable Web-based dashboards and reports enable the organization to measure risk and track the performance of its security and compliance programs. Workflow integration with ticketing systems and Symantec server hardening solutions automates remediation and facilitates the hardening of the data center infrastructure.

- **Symantec™ Control Compliance Suite Standards Manager** delivers asset auto discovery across network devices, servers, and databases and assesses the security configuration of these assets. Organizations employ Symantec™ Control Compliance Suite Standards Manager to discover and identify rogue and misconfigured assets, detect configuration drifts, and evaluate if systems are secured, configured, and patched according to the customer’s security standards.

- **Symantec™ Control Compliance Suite Risk Manager** aligns security and compliance operations with business priorities by defining risks according to business thresholds, by mapping risks to assets, controls and owners, and by calculating and aggregating risk scores. This information can be used to prioritize resource allocation, enable alignment of security operations with compliance, and prioritize remediation and risk reduction activities. Customers also utilize Risk Manager to measure and track the performance of its compliance and risk reduction programs.

- **Symantec™ Control Compliance Suite Assessment Manager** automates the assessment of procedural controls governing employee behavior. Assessment Manager offers out-of-the-box, comprehensive coverage for 100+ regulations, frameworks, & best practices that are translated into questionnaires. Customers use these to assess the effectiveness of procedural security controls in the data center, to evaluate overall employee security awareness, and to support security awareness training.
Symantec Control Compliance Suite 12.0

- **Symantec™ Control Compliance Suite Vulnerability Manager** provides organizations with context-aware vulnerability assessment and risk analysis. Its results-driven architecture works with users to proactively identify security exposures, analyze business impact, and plan and conduct remediation across network, web, mobile, cloud, virtual, and IoT infrastructure.

- **Symantec™ Control Compliance Suite Policy Manager** automates policy definition and policy life cycle management. Key capabilities include out-of-the-box policy content for multiple mandates and out-of-the-box templates for mapping assets to controls, standards, and regulatory mandates. Customers use Policy Manager to identify common controls across multiple mandates, update the content and technical standards updates on a regular basis, and manage the lifecycle of security policies, standards, and controls.

**What's New in Symantec Control Compliance Suite 12.0?**
Symantec Control Compliance Suite 12.0 offers many new and enhanced capabilities such as:

- **New Modern UI** with intuitive navigation resulting in a 30% reduction in clicks, enhanced job wizards, reports now available in web console, and many performance improvements

- **Resilient Architecture** through increased visibility of the health of the agent and its ability to do self-healing if the need arises

- **Easier to Use, Update, and Scale** through being able to export and import mandate information and a simplified upgrade process

- **Product Integrations** with **Symantec™ Data Loss Prevention** to gain compliance visibility for systems with personally identifiable information (PII), **Symantec™ IT Management Suite** to significantly reduce the cost and time of finding assets that are vulnerable or out of compliance and performing remediation, and **Symantec™ Data Center Security** to immediately protect assets based on the Critical Security Controls (CSC)

**Control Compliance Suite for Amazon Web Services**
Control Compliance Suite can be deployed on-premise or on Amazon Web Services (AWS) to assess AWS instances and applications. To make it easy to experience without the need for extra hardware or time spent on product setup and configuration, Control Compliance Suite is available on the **Amazon Web Services (AWS) Test Drive** platform! The **test drive environment** has all the CCS modules installed and pre-configured and can be up and running in just a few minutes.

**Are you able to…**

- Automatically discover network devices, servers, applications, and databases across your physical and virtual data center?
• Leverage out-of-the-box templates to map policies, security frameworks, and standards to control statements. Automate the collection, aggregation, and normalization of technical security scans across a broad range of physical and virtual assets?

• Automate security assessments across procedural controls and correlate evidence data with technical security checks to provide a more complete view of the security and compliance posture?

• Identify rogue and misconfigured assets?

• Identify which network devices, servers, and databases are missing critical patch updates and have known default configuration settings?

• Assess that the security configuration settings of assets comply with your published security standards and best practices?

• Assess the security of third-party applications and IT services that are being used by your organization?

• Assess the security posture of business associates that process protected data and deliver data and infrastructure services?

• Use evidence data from technical, procedural, and third-party security controls assessments to deliver role-based, operational, and mandate-based reports?

Customer Benefits

• Automates the security assessment of technical, procedural, and third party controls and consolidates evidence data to provide a more complete view of the customers' security, compliance, and risk posture.

• Scalable and flexible deployment architecture enables customers to select the deployment model that best meets their operational requirements.

• Ability to customize security assessments in order to support internal security standards and to align with IT operation's SLAs and performance objectives.

• Enables a sustainable and scalable security assessment and risk reduction program.

• Delivers asset and network auto discovery, security assessment, and risk assessment in order to execute on best practices for the Top 20 Critical Security Controls.

• Supports core security capabilities for continuous monitoring and cybersecurity.
More Information
Visit our website
http://go.symantec.com/ccs

To speak with a Product Specialist in the U.S.
Call toll-free 1 (800) 745 6054

To speak with a Product Specialist outside the U.S.
For specific country offices and contact numbers, please visit our website.

About Symantec
Symantec Corporation (NASDAQ:SYMC), the world’s leading cyber security company, helps organizations, governments, and people secure their most important data wherever it lives. Organizations across the world look to Symantec for strategic, integrated solutions to defend against sophisticated attacks across endpoints, cloud and infrastructure. Likewise, a global community of more than 50 million people and families rely on Symantec’s Norton and LifeLock product suites to protect their digital lives at home and across their devices. For additional information, please visit www.symantec.com or connect with us on Facebook, Twitter, and LinkedIn.

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