

Symantec Control Compliance Suite 12.5

Assess. Remediate. Comply.

Assess

The first step of a compliance program is getting a baseline for what security gaps and vulnerabilities exist across these areas:

- IT infrastructure: users, applications, databases, servers, endpoints, networks and across public cloud, private cloud, or physical data center
- Procedures: to see what is happening with users and processes
- Third-party sources: to have a more complete assessment of risk

Remediate

From these assessments, you will likely find misconfigurations and vulnerabilities that need to be fixed or remediated and processes that need to be changed or improved to become compliant. One of the key things is to know which issues to address first as some vulnerabilities and risks are more serious than others.

Comply

The next step is to measure, track, and prove compliance across internal policies, best practices like NIST and SANS, and well-known mandates and regulations such as GDPR, PCI, SWIFT, etc. Achieving and maintaining compliance is an on-going effort that can be extremely complex and time-consuming.

What is Symantec Control Compliance Suite?

Symantec Control Compliance Suite is a modular, highly scalable solution to help identify security gaps and vulnerabilities and automate compliance assessments for over 100 regulations, mandates, and best practice frameworks including GDPR, HIPAA, NIST, PCI and SWIFT.



Control Compliance Suite rapidly discovers and inventories all networks and assets including managed and unmanaged devices allowing for assets to be profiled and ranked for risk potential. The solution also provides role-based, customizable Web-based dashboards and reports to measure risk and provide a unified view of security and compliance. With CCS, 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 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 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 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.
- **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.

What's New in Symantec Control Compliance Suite 12.5?

Symantec Control Compliance Suite 12.5 offers many new and enhanced capabilities such as:

- Support for REST APIs to enable integration and automation around commonly used functionality like assets, jobs and standards management.
- Support for offline data collection with CCS agents to enable usage in air-gapped networks.
- Integration with BMC Remedy for ticketing by leveraging CCS APIs and the Symantec Workflow Engine.
- CCS Bot for simplified user interaction with CCS to assist with self-help and carrying out operational tasks in CCS including end-to-end use-cases.

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 and is available via BYOL (Bring Your Own License) or subscription licensing. 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.

Control Compliance Suite

Control Compliance Suite is also available on the [Oracle Cloud marketplace](#) to help automate compliance tasks for expanding Oracle Compute & Bare Metal cloud-based compliance capabilities to your hybrid environment.

More Information

Visit our website at <http://go.symantec.com/ccs>

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. Symantec operates one of the world's largest civilian cyber intelligence networks, allowing it to see and protect against the most advanced threats. For additional information, please visit www.symantec.com or connect with us on [Facebook](#), [Twitter](#), and [LinkedIn](#).



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