

Symantec Control Compliance Suite 11.1

Data Center Security Assessments for Compliance, IT Operations, Cybersecurity, and Continuous Monitoring.

Data Sheet: Security Management



Standards Manager for Security Assessment of Technical Controls



Assessment Manager for Security Assessment of Procedural Controls



Policy Manager for Security Policy Lifecycle Management



Vendor Risk Manager for Security and Risk Assessment of Third-Party Service Providers and Applications



Risk Manager to Calculate and Aggregate Risk Scores for Remediation and Risk Reduction

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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?
- Take advantage of robust asset management and exception management workflows to customize security scans in support of your organization's operational requirements and internal security frameworks?
- 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?
- Effectively align priorities for remediation and risk reduction across IT operations, compliance, and security operations?
- Use evidence data from technical, procedural, and third-party security controls assessments to deliver role-based, operational, and mandate-based reports?

Control Compliance Suite Solution Overview

Symantec™ Control Compliance Suite (CCS) delivers the core assessment technologies to enable security and compliance programs, as well as support IT operations in the data center. Control Compliance Suite delivers asset autodiscovery, automates security assessments across procedural, technical, and third-party controls, and calculates and aggregates risk scores according to business-defined thresholds. Customers use this information for operational- and mandate-based reporting, as well as to prioritize remediation and risk reduction in the data center.

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.

Each Symantec™ Control Compliance Suite module can be deployed as a stand-alone solution or with additional modules in the CCS family to enable a comprehensive and sustainable security assessment and risk reduction program. The Control Compliance Suite modules include:

- **Symantec™ Control Compliance Suite Standards Manager** delivers asset autodiscovery 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 Vendor Risk Manager** automates security and risk assessment of procedural and web application security controls associated with third-party service providers and business associates. Customers use Vendor Risk Manager to facilitate the secure onboarding and offboarding of critical suppliers, to execute a sustainable security assessment program for third-and fourth- party supplier relationships, and to enable program management of data breach incident response, remediation, and risk reduction associated with the customer's partner ecosystem.
- **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 11.1?

Symantec™ Control Compliance Suite 11.1 offers the following new and enhanced capabilities for delivering security assessments in the data center:

- Control Compliance Suite Standards Manager for Network Devices supports security configuration assessment for Cisco routers running IOS v15.x. Support for other network devices and firewalls will be available in future releases.
- vCenter Server Asset Discovery
- New Platform Support for CCS deployment - Windows Server 2012, Windows Server 2012 R2. Database support - SQL Server 2012, SQL Server 2014
- New content for the following technical Standards by default:
 - CIS Benchmark v1.1.2 for Red Hat Enterprise Linux 6.x
 - CIS Oracle Database Server 11g Security Benchmark v1.0.1
 - CIS Security Configuration Benchmark For Microsoft Windows Server 2012 v1.0.0
 - Security Essentials for Microsoft SQL Server 2012
- New content for the following regulations, industry standards, and best practices frameworks:
 - COBIT 5th Edition
 - PCI DSS v3.0
 - IT Control Objectives for Sarbanes-Oxley 2nd Edition
 - HIPAA HHS 45 CFR Part 164 Subpart C
- Other feature enhancements to improve performance and workflows:
 - Mandate mapping export - predefined and custom mandates from Control Studio to CSV file.
 - Standards to control statement mapping export and import
 - Enhanced scalability of the Agent Product Update (APU) Job and Agent Content Updated (ACU) Job up to 3000 agents in scope
 - Token support for Filename of exported ad-hoc query results.
 - Dashboard functionality has been enhanced to load the panels in parallel, resulting in improved dashboard rendering time.

Customer Benefits

In addition to the benefits that each individual Control Compliance Suite component provides, Control Compliance Suite delivers the following key 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 autodiscovery, 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

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<http://enterprise.symantec.com>

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About Symantec

Symantec Corporation (NASDAQ: SYMC) is an information protection expert that helps people, businesses, and governments seeking the freedom to unlock the opportunities technology brings—anytime, anywhere. Founded in April 1982, Symantec, a Fortune 500 company operating one of the largest global data intelligence networks, has provided leading security, backup, and availability solutions for where vital information is stored, accessed, and shared. The company's more than 20,000 employees reside in more than 50 countries. Ninety-nine percent of Fortune 500 companies are Symantec customers. In fiscal 2014, it recorded revenue of \$6.7 billion. To learn more go to www.symantec.com or connect with Symantec at: go.symantec.com/socialmedia.

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