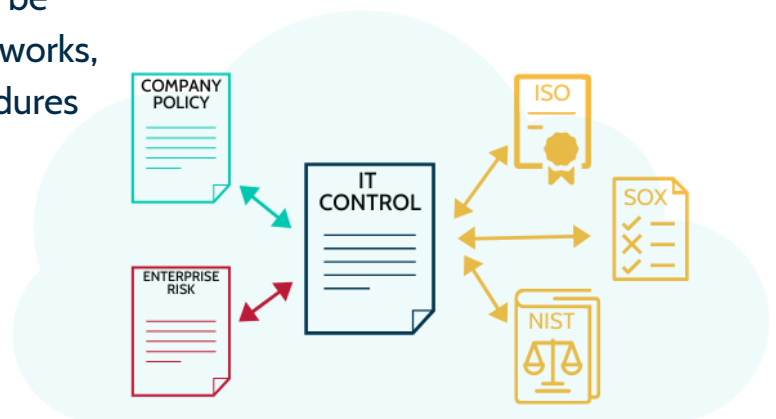


policyIQ

IT Security Compliance

IT security compliance becomes more critical and more complex with each passing day. policyIQ helps organizations keep it simple, allowing your central control document to be linked to all of your IT frameworks, audit testing, policies, procedures and more.



With policyIQ you can...

- Establish a centralized portal for IT security controls, policies, procedures, and processes, available 24/7 from anywhere in the world.
- Connect IT controls to all relevant compliance programs, including IT specific programs such as NIST, SOC, or ISO, and compliance programs such as SOX, HIPAA, or FDICIA.
- Save time and reduce error by updating a control just once, with changes flowing through all compliance programs and reports.
- Reduce testing efforts by testing each control just once, with evidence and results reported across multiple compliance programs.
- Improve compliance with control attestations, control performance reminders, and automated processes to request evidence as controls are performed.
- Gain oversight with customized dashboards and comprehensive reporting.

policyIQ is designed with *you* in mind. Our simple configuration tools allow you to quickly customize policyIQ to support *your* process, and the application is flexible enough to meet the unique needs of your organization.

Whether you are a small business or a large corporate enterprise, policyIQ offers solutions that will work for you.

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GRC technology as
unique as you are



Let policyIQ make IT Security Compliance simple, by serving as the central platform from which you can map your IT controls to the unique combination of regulatory frameworks your business demands.

IT-C066: User Access Reviews - Google Chrome

IT-C066: User Access Reviews

Template: Control Stage: Draft - Checked Out To Me

Version: 2 (Pending) Due Date:

Content Attachments/Links (11) Security Folders Alerts (0) Comments

SOX (Financial) Risk:
User access is not restricted to business need

PCI Standard:
8.1.4 Remove/disable inactive user accounts within 90 days.

8.1.3 Immediately revoke access for any terminated users.

NIST Requirement:
PR.AC-1: Identities and credentials are issued, managed, verified, revoked, and audited for authorized devices, users and processes

PR.AC-4: Access permissions and authorizations are managed, incorporating the least privilege and separation of duties

Reference Number: IT-C066

Control Description:
Quarterly,
1.) business and IT application owners review the Security Access Group Definition Capabilities documentation and attest its accuracy to the Global Security Risk & Analyst;
2) Checklist evidencing attestations are emailed with approval.

Fraud Mitigating?: No
Significance: Key
Frequency: Quarterly
Preventive or Detective: Detective
Manual or Automated: Manual
Control Owner: Dell, Rose
Process Owner: Smith, Sam
In Scope?: Yes
Relevant Compliance Area: Sarbanes-Oxley (SOX), PCI Data Security Standards (PCI DSS), ISO 27001, NIST

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Page ID: 35144

PRAC-1: Identities and credentials are issued, managed, verified, revoked, and audited for authorized devices, users and processes

Template: NIST Regulation Stage: Draft - Checked Out

Version: 1 (Pending) Due Date:

Function: PROTECT (PR)
Category: Identity Management, Authentication and Access Control (PR.AC): Access to physical and logical assets and associated facilities is limited to authorized users, processes, and devices, and is managed consistent with the assessed risk of unauthorized access verified, revoked, and audited

8.1.4 Remove/disable inactive user accounts within 90 days. - Google Chrome

8.1.4 Remove/disable inactive user accounts within 90 days.

Template: PCI Standard Stage: Draft - Available for Checkout

Version: 1 (Pending) Due Date:

Ref. #: 8.1.4
Description of Standard: 8.1.4 Remove/disable
Guidance:

Testing Status

- Not Yet Tested
- Passed
- Failed
- In Progress
- Not in Scope

Show All

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Are you ready to take a look at how policyIQ can make your compliance program more efficient, more accurate and more robust? Give us a call and let us show you. We can even set up a trial site for you - with a sample of your data - for you to try.

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