



Policy Enforcer : Enterprise Security Compliance

Professional companies require a dependable security policy that covers all aspects of information technology. This does not just include IT security such as antivirus protection. It also includes rules for how employees handle confidential information, business partner security, rules for visitors, secure access to buildings, rules about taking pictures at the workplace and much more.

Policy Enforcer ensures systematic monitoring of your policy. The software solution allows the company's top management, security director and IT director to jointly develop, maintain and enforce a professional security policy that covers all possible aspects of information technology. The result is better use of resources and a more complete assessment of whether the company's security level corresponds to the current risk profile.

A STRATEGIC TOOL FOR TOP MANAGEMENT

Policy Enforcer gives top management a strategic and factual tool to determine whether the company is complying with the formulated security policy. Management is able to make decisions regarding security on a more solid factual basis and gain greater insight into where improvements can be made. At the same time, there is money to be saved from a simpler review of the company's security.

RENDERS SECURITY DIRECTOR'S CHALLENGES MORE VISIBLE

With Policy Enforcer, the security function is anchored in management once and for all. The solution makes the many daily work challenges facing the security director more visible. It allows you to establish measurable criteria for success in the work, document progress—and, last but not least, highlight any existing need for allocation of greater financial means or human resources.

FACILITATES DAILY TASKS OF IT DIRECTOR

Policy Enforcer ensures a common reference framework for the IT director, top management and the head of security. That means that to a far greater extent, the IT director can highlight his own success and the need for allocation of additional resources to important security areas. The direct link between security policy and the IT department's daily routine means that dialogue with management is facilitated, as expectations of the IT director become more realistic and the results easier to measure.

“When it comes to enforcing your security policy and documenting compliance, Policy Enforcer is the ultimate solution.”



EASY INITIATION

Policy Enforcer is delivered with a framework from one of the well-known IT security standards. That is why formulating your policies and procedures is so easy. The system does not require you to have all of the elements of the standard in your own security policy. You are free to decide according to the rules your organisation must be in compliance with. However, Policy Enforcer draws attention to all those areas you have yet to address.

When the policy and procedures are defined, the first audits and verifications begin. Initially, it may only be parts of the policy that need enforcing so you can get a sense of the scope and results. For each policy element, you establish thresholds for compliance, a calendar for frequency of follow-up and any remarks to the person responsible for verification.

AUTOMATIC FOLLOW-UP

Policy Enforcer sends e-mails to those individuals who are to audit the specific elements in the security policy. The program guides the individual directly to the place in the application where he/she is to report. The program quickly generates a picture of your security level compared with your expectations – and presents the results in the form of clear graphic reports and summaries.

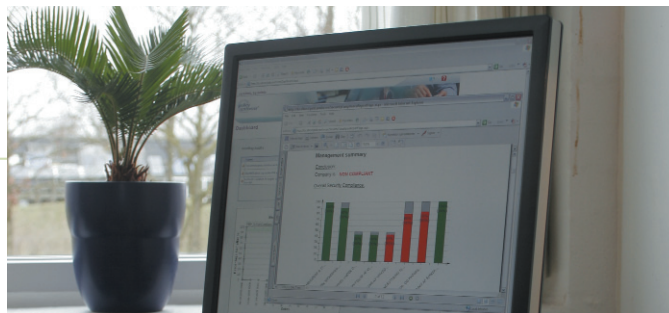
BETTER OVERVIEW

Policy Enforcer manages and provides an overview, thereby making it possible to dedicate the resources necessary for follow-up and audit. Each and every rule – with related procedures – has its own calendar for the planned audit. The program also saves data for the auditor or business controller regarding anticipated time consumption.

With the greatest of ease, Policy Enforcer produces a report showing the next 12 months of planned activities – with summaries of anticipated timetables. For verifications performed, the program compares the anticipated audit time with the actual time used. In that way, future estimates can be adjusted.

VALUABLE REPORTING

One of the most valuable reports in Policy Enforcer is the compliance report. It compares all threshold values for your rules and procedures with the data collected in the system. The result is a bar graph that clearly shows the level of compliance in all security policy areas. All areas that do not live up to the requirements are examined in detail.



COMPATIBILITY WITH SYSTEM MANAGEMENT

Policy Enforcer can collect data from the major suppliers of System Management tools such as IBM, Microsoft, HP and CA. System settings automatically collected from clients and servers – for instance antivirus and firewall status – are compared to the current security policy.

FURTHER INFORMATION

Contact your reseller or Policy Enforcer directly for a product presentation. Read more about Policy Enforcer at: www.policyenforcer.dk

Policy Enforcer ApS is a Danish company owned by Teknologisk Innovation A/S, the Danish Ministry of Science, Technology and Innovation and Borup Helweg-Larsen ApS. Our product is used by leading Danish and international companies and is under constant development through a strategic partnership with IBM Danmark A/S. Policy Enforcer ApS is an IBM Business Partner.



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