

Easily achieve integrated, enterprise wide risk management

From Point-in-Time Compliance to Ongoing Risk Management

Organizations today are moving away from ineffective point-in-time compliance activities in favor of integrated, ongoing risk management programs that allow real-time, enterprise risk assessments and metrics. The shift is challenging, particularly for leaders already struggling with a mishmash of risk, compliance and information security efforts that lack coordination and common processes, language and risk measurements. A successful enterprise risk management program requires integrated processes and systems, experienced staff and innovative technology.

The Enterprise Compliance Management Solution (ECMS)

Your risk management program won't meet your goals without the right people, processes and technology. TalaTek delivers all three in its ECMS cloud-managed service. Our seasoned industry experts know regulations, frameworks and controls thoroughly. Our proven processes and assessment methodologies integrate with our innovative technology so you can build a risk management program that measures risk holistically, across the organization's technical, operational and management controls. With ECMS, you can keep pace with changing regulations, prove and sustain compliance, and demonstrate effectiveness of security and regulatory control measures to executives and other stakeholders.

Features

Build Process – Our managed service starts with analyzing your legacy data, identifying gaps and working with you to establish a risk management foundation based on your risk tolerance and pre-defined metrics. Then we create a repeatable process that ensures consistent implementation, measurement and monitoring over time, effectively addressing your unique regulatory and control requirements.

Centralize and Define – Our proven process framework enables you to build a tailored risk, compliance and information security program, aligning your organization to a single risk taxonomy. Establish a single system of record, develop custom risk profiles and leverage our proprietary scoring model to unite your teams with a common language and system of metrics that define how your organization views each risk and its potential impact. Integrate results from such tools as Splunk, Nessus, and IBM BigFix that help ensure continuous monitoring and deliver a complete view of your risk and compliance activities and status.

Benefits

- Centralize risk management for better visibility and control
- Unify risk management taxonomies for more accurate metrics
- Enable evidence based risk decisions
- Collaborate and comply faster and more efficiently
- Facilitate continuous improvement
- Achieve faster, less costly audits

Achieve Efficiency – ECMS offers business-defined risk profiles, automated workflows, consolidated task management and built-in standard Control Packs for FISMA, NIST, ISO, HIPAA, and others. These essential features ensure your risk management processes are centralized, integrated and efficient. Workflows define optimal process streams and include transition prompts, alerts and notifications to ensure tasks are on pace and risks are managed effectively and proactively. With ECMS you can easily integrate new standards, expediting the adoption of new requirements to maintain compliance and maximize program effectiveness.

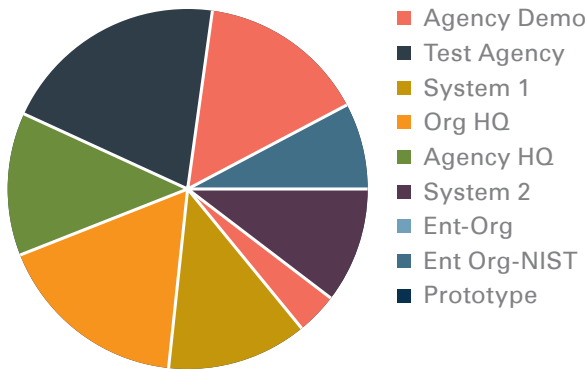
	AC	AT	AU	CA	CM	CP	IA	IR	MA	MP
S1	40 0.79	5 1.00	21 1.00	10 0.54	28 0.63	29 0.40	27 0.74	15 0.28	0 1.00	9 1.00
S2	14 0.10	0 0.00	6 0.30	5 0.00	10 0.50	0 0.00	20 0.52	5 0.00	1 0.00	0 0.00
S3	0 0.00	5 1.00	0 0.00	0 0.00	0 0.00	0 0.00	0 0.00	3 0.00	0 0.00	0 0.00
S4	1 0.00	0 0.00	1 0.00	4 0.91	1 0.00	1 0.00	1 1.00	7 0.49	1 0.00	1 0.00
S5	11 0.96	0 0.00	2 1.00	0 0.00	12 0.55	1 0.00	3 1.00	0 0.00	0 0.00	0 0.00

Heatmaps provide at-a-glance status for your entire risk management system with visual indication of risk health for each system by control family.

Features (continued)

Visualize and Report – ECMS delivers robust data visualization, including trend reports, heatmaps, calendar views and at-a-glance dashboards, tailored to each business area, role and system within the organization. You can quickly ascertain risk and compliance status and deliver each stakeholder the data and business context they need to effectively interpret risk, supporting prioritization and decision making across the enterprise.

Risk by Business Objective



ECMS provides visibility into each system, comparing risk levels represented by residual risk values.

The Dynamic Risk Management Program

Moving from static compliance activity to ongoing risk management and continuous monitoring can be a challenge. Without the right foundation – processes and expertise – you are left with disparate silos of unrelatable information, driving you further from achieving your compliance and risk management goals. You can rely on the TalaTek ECMS managed service to help you achieve a unified, holistic approach to enterprise risk management.

About TalaTek

TalaTek, LLC, is a woman-owned business delivering truly integrated risk management services. With deep expertise working with federal agencies and other public-sector clients, TalaTek has delivered consistent excellence by leveraging a unique combination of methodologies, processes and technology. Each member of TalaTek is an IT professional with industry-specific certifications and experience. This quality and

expertise, combined with innovative technology, ensures the successful outcomes your organization requires. Contact us to learn how ECMS can benefit you and your risk management team.

Control Frameworks + Regulations

- FISMA
- FedRAMP
- COBIT
- NIST CSF
- NIST 800-171
- ISO 27001/17020
- HIPAA
- PCI
- NERC CIP

Services

- Enterprise Risk Management
- Compliance Management
- Vendor Risk Management
 - NIST 800-171 CUI Compliance
 - Mitigation Strategy and Remediation
 - Business Risk Analysis and Decisions
- Security Services
 - Vulnerability Management
 - Penetration Testing
 - Remediation
 - Incident Management
 - Cyber Hunting
 - Security Policy & Procedures Analysis
 - CISO/ISSO Services
 - Splunk Auditing
- Compliance Gap Analysis

