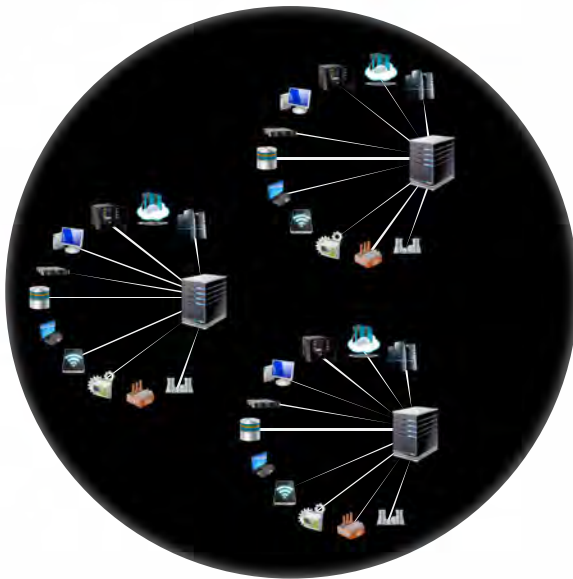


Auditing Technical Controls



Technical Data Evidence

- ✓ Log, Config, Asset, Files
- ✓ All technical evidence
- ✓ Correlated to questions

Attestations by multiple contributors



Documentary Evidence

- ✓ Involve more people
- ✓ Answer questions
- ✓ Manage evidence

Assessments of staff, supply chain etc



Questionnaire Evidence

- ✓ Internal Staff
- ✓ Online Surveys
- ✓ External Suppliers

OpAudit™ from Pervade Software is the first compliance management product on the market to successfully track manual controls and technical controls in the same workflow-based system. This ingenious solution gathers & manages all evidence of compliance in a single system so you can successfully track attestations, evidence and technical audit data across all policies...

Business Challenge

More and more business has become dependent on organizations having a growing range of compliance certifications and accreditations. Almost all of these policies are “control-based”. This means that the standards body who created the policy has defined a series of Controls or Requirements that organizations and departments have to prove they comply with.

The real challenge is not only to comprehend the obscure language used in the Controls themselves but also to understand exactly what evidence is needed to prove compliance. You then need to find a way to effectively capture that evidence, whether it needs to be manually gathered and entered or technically captured, and securely store it all in a way that can be presented as proof of compliance to an auditor.

It doesn't end there though! How do you manage all of this for multiple policies at the same time?

Solution Overview

The award-winning compliance tracking solution OpAudit™ centers around an intuitive and completely customizable portal-based system which can be hosted or installed onsite. Multiple contributors, including internal staff and external supply chain partners, can log in to answer questions and

- ✓ Attestations – answer questions upload evidence
- ✓ Assessments – questionnaires to staff & suppliers
- ✓ Auditing – data from devices for technical controls
- ✓ Policy Builder – build your own assessments
- ✓ Unified Control Framework – answer questions once
- ✓ Custom Fields – gather rich business intelligence



Simple Deployment

Licensing and deploying OpAudit™ is incredibly straight forward. The Central Server can be deployed as software or as a virtual appliance and multiple Data Collectors can be deployed on remote sites. These are the only two elements of the solution. There are no device licenses, no user licenses and usage is not charged on a per-event basis, as many other systems do. The solution comes with all functionality enabled so there are no feature modules or upgrades needed. The product can be licensed on a perpetual basis plus annual support charges or on a subscription basis with full support included.

“We originally bought OpAudit to help us with ISO27001 and we now track 8 other standards, including internal audits and our supply chain questionnaires – what an investment!”

Colin Lewis, Risk & Compliance Manager