

Get compliant. Stay compliant.

# MANAGED COMPLIANCE FROM DATA NETWORKS



## Compliance is more important than ever.

Most organizations are compelled to comply with one or more security standard to ensure safe operation and maintain data privacy. Failing best efforts at compliance not only puts your organization at risk of data breaches, loss of stakeholder confidence, and potential litigation, but you may also face punitive actions in the form of auditor fines. Moreover, your cyber insurance (CLI) provider can refuse to pay claims if it finds your incident was the result of a lack of “due care” as defined in your contract.

### Support the leading standards plus CLI.

Managed Compliance from Data Networks helps you prepare for, earn, and maintain compliance with multiple global regulations plus Cyber Liability Insurance requirements from the leading carriers, all for one monthly fee:

**CMMC:** We guide you through the certification-readiness process and once notified, document ongoing compliance to the standard.

DATA NETWORKS PROVIDES  
COMPREHENSIVE COMPLIANCE  
SERVICES FOR:



**CYBER LIABILITY**  
INSURANCE

**GDPR:** We help ensure compliance by producing all required compliance documents, including a Risk Treatment Plan and GDPR Evidence of Compliance.

**HIPAA:** We provide guidance for addressing common HIPAA issues, find hidden ePHI on servers and computers, document HIPAA policy and procedure validations, and generate all required documentation.

**NIST CSF:** We help you apply risk management best practices to improve the security and resilience of your IT infrastructure.

**PCI:** We help you avoid data breaches, protect the data of cardholders, avoid fines, and improve brand reputation.

**CLI:** We systematically check for issues that need to be remediated and provide evidence that your organization is meeting due care requirements set by top insurance carriers.

### **We take the chaos out of compliance.**

The process of assessing and maintaining compliance to any standard is the same, regardless of industry:

- 1** Gain a complete understanding of the rules you need to follow
- 2** Establish internal policies and procedures to ensure rules are followed
- 3** Regularly check and assess whether rules are being followed
- 4** Address issues whenever you discover them
- 5** Document everything

Our team will work with you to identify gaps in compliance with a comprehensive initial assessment, then recommend corrective actions and provide ongoing monitoring and reporting against requirements to help you get and stay compliant.

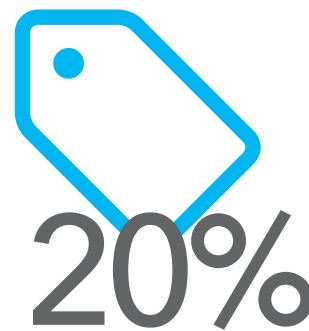


**DATA NETWORKS PROVIDES  
ONGOING MONITORING  
AND REPORTING AGAINST  
REQUIREMENTS TO HELP  
YOU GET AND STAY  
COMPLIANT**

We apply a proven methodology that makes use of automated tools and customer questionnaires which allows us to:

- ✓ **Detect** your compliance needs and vulnerabilities with a comprehensive initial assessment
- ✓ **Automate** data collection, analysis, and documentation processes
- ✓ **Identify** appropriate remediation measures and highlight critical issues needing immediate attention\*
- ✓ **Provide** expert technical support and guidance
- ✓ **Generate** detailed records and reports to demonstrate due care or evidence of compliance
- ✓ **Deliver** and manage all of the above with a streamlined, budget-conscious solution

\* Remediation services are available on a project basis



**DISCOUNT ON PROFESSIONAL SERVICES AVAILABLE TO ALL MANAGED SERVICES CUSTOMERS**

## Managed Compliance with Data Networks

The benefits of our approach are clear and set you on the path to achieving and maintaining security compliance regardless of standard or industry:



### REGULAR COMPREHENSIVE RISK ASSESSMENTS

Ongoing monitoring and audits of physical, technical, and administrative risks to pinpoint areas that need attention.



### REMEDATION PLAN RECOMMENDATIONS

Recommend remediation plans customized to address the specific needs or risks of your organization.



### DOCUMENTED EVIDENCE OF COMPLIANCE

All documentation and audit logs required to validate due diligence efforts.



### REDUCED SECURITY RISKS

Compliance regulations require increased data privacy and security measures, ultimately fortifying your organization in the process.



### PROCESS TO LOWER PREMIUMS, AVOID DENIALS

Maintain due care security requirements and avoid costly denied claims.



### CERTIFICATIONS + AUDIT PREP

Ensure your organization is on track to meet requirements to pass an audit or certification.

# Engagement Process

Here are the steps you can expect to help you get and stay compliant:



## ONBOARD CUSTOMER

- Conduct welcome meeting
- Install agent on network
- Set up portal



## ASSESS ENVIRONMENT

- Complete customer worksheets and questionnaires
- Run network scans
- Gather secondary assessment data



## GENERATE REPORTING

- Generate and review required assessment reports
- Prepare risk analysis and remediation recommendations



## PRESENT RECOMMENDATIONS

- Present summary report, risk analysis, and risk treatment plan
- Recommend necessary remediation\* and associated activities



## MANAGE COMPLIANCE EFFORTS

- Provide monthly guidance/reporting
- Conduct quarterly progress meetings
- Conduct annual re-assessment to ensure your compliance efforts remain on track



**ESTIMATED TIMELINE:** < 45 Days from Onboarding to Presenting Reports/Recommendations

## We can help get you there.

Our straightforward and efficient engagement process helps you get compliant and stay compliant.

### One monthly fee covers your ongoing compliance management.

Compliance is a shared responsibility and requires sustained effort. After your onboarding and a comprehensive initial assessment, you'll receive a summary report, risk analysis, risk treatment plan, and associated recommended remediation.

To ensure your compliance efforts remain on track, you'll receive monthly guidance and reporting, plus scheduled quarterly progress reviews and annual re-assessment--all for a consistent, monthly fee regardless of the number of standards addressed.

**Get compliant. Stay compliant.** Contact us today or visit us online to learn more.

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