DataLinkTech.com
(410) 729-0440 | (888) 565-3279

Governance, Risk & Compliance Services

Compliance Gap Analysis

THE BUSINESS CHALLENGE

Organizations without a Chief Information Security Officer (CISO) or an IT Security Manager typically lack a comprehensive security risk management plan to address compliance. DataLink's Compliance Gap Analysis Solutions drill down to the law's compliance requirements, required security controls, and implementation of needed safeguards.

To fulfill your compliance initiative, DataLink incorporates its proprietary information gathering questionnaires and automated compliance tool checklists which include the following verticals and compliance laws:

WHO HAS TO MAINTAIN ANNUAL COMPLIANCE?

INDUSTRY VERTICAL	LAW OR STANDARD	COMPLIANCE SCOPE / CHECKLIST
K-12 / Higher-Education	FERPA	FERPA Data Security Standard
Federal Government	FISMA	FISMA IA Certification & Accreditation
Federal Government	Fed RAMP	Federal Risk & Authorization Management Program / Checklist
Federal Government - DoD	DIACAPS	DoD Information Assurance Certification & Accreditation Process
Financial (Banking/Insurance)	GLBA	GLBA Privacy & Safeguard Rules / Checklist
Healthcare	HIPAA	HIPAA Security Rule, Privacy Rule & Business Plans / Checklist
Retail/e-Commerce/Other	PCI DSS	PCI DSS Merchant / Service Provider SAQ – A/B/C/D
Publicly Traded Company	SOX	SOX – Section 303 & Section 404 – Security Controls & Safeguards / Checklist

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MAINTAINING ANNUAL COMPLIANCE

As mandated by recent laws and standards, organizations in many verticals are required to maintain annual compliance. This means an annual compliance gap analysis is needed as a road-map for what the scope of your organization's security risk assessment should be.

Many organizations opt to perform a high-level, compliance gap analysis first, as a precursor to performing a security risk assessment. Some of the business challenges facing both private sector and public sector organizations include:

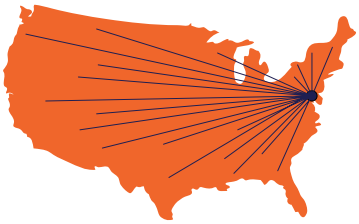
- Lacking stringent configuration change-management procedures, making it difficult to identify what elements must be assessed to ensure if compliance requirements are impacted
- Compliance reporting is a burden that typically requires a crisis mode of operation and support by all IT and security personnel to meet annual deadlines
- Identifying and prioritizing gaps that require remediation to mitigate high risk exposure
- Budgeting CAPEX and OPEX to remediate risks, threats, and vulnerabilities that contribute to the IT infrastructure's non-compliance
- Ensuring that the organization's workforce has been properly trained on organizational policies, operational procedures, and security awareness

HOW DATALINK COMPLIANCE GAP ANALYSIS HELPS YOU

- Breaks down the complexity of compliance laws into a real-world implementation plan
- Incorporates compliance requirements into a qualitative assessment tracking tool organized per the laws' safeguard categories (e.g., administrative, physical, technical, etc.)
- Includes in-depth discussions with your IT, security, and management personnel; on-site inspections and reviews of your current layered security
- Creates a high-level, qualitative compliance gap analysis and posture assessment mapped to your organization's requirements

DataLink has successfully delivered hundreds of Compliance Gap Analysis and Posture Assessments across industries and their related compliance laws.

CALL TODAY! 410-729-0440



We Make "IT" Easy

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