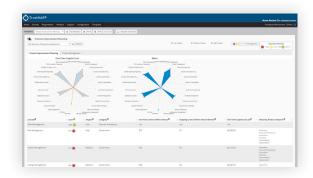
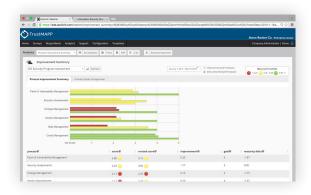
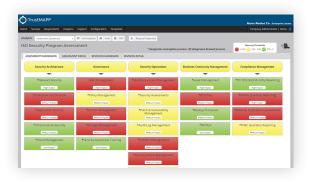
# **Information Security Management Platform**

## Measure | Communicate | Manage







TrustMAPP is an advanced, highly visual platform for governing and communicating the state of information security, privacy, and compliance programs. Configured with widely used frameworks and industry-specific regulations, TrustMAPP's



survey templates rapidly measure the maturity of key business processes across complex enterprises. A powerful analytics engine converts the data into recommended improvements, complete with estimated investment and effort. TrustMAPP helps develop precise plans and budgets, and clearly reports the status of information security to executives and boards. Called "light-years ahead" by industry experts, TrustMAPP drives continuous improvement, unites stakeholders around a clear map, and aligns information security with corporate business objectives.

A recent poll conducted by the NACD shows that 41% of outside Directors are dissatisfied with the information share of Information Security risks and capabilities. Too many security leaders are reacting to audits and managing the security program in the eyes of the auditor. To turn this around and begin managing information security as a manager we look to process based metrics that support the security frameworks and regulations required of the business. Welcome to TrustMAPP, a process-based Maturity Assessment, Profile and Plan that provides built-in estimates for resource needs to make appropriate budgetary requests and improvement plans to stated goals. No longer manage adhoc through spreadsheet's and labor-intensive power point presentations. The average security leader spends 15% of their time annually measuring and communicating, the performance of the information security program. Using TrustMAPP security leaders can reclaim some of their time and take the guess-work out of the metric generation process.



#### For more information on TrustMAPP:

#### TrustMAPP.com

Info@TrustSDS.com 952-544-0234

### **About SDS**

Founded in 2005, SDS is one of the most experienced consulting firms in the highly specialized field of information security, privacy, and compliance. Industry thought leaders, each member of our team is certified and brings at least 10 years of practice to their selected disciplines.

#### **Secure Digital Solutions (SDS)**

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| CAPABILITIES   | ADVANTAGES  |
|--|---|
| The only continuous security program management platform designed to align the security leader's objectives with organizational capacity, mission and goals. | Use a repeatable, internal process that quantitatively and qualitatively measures performance and organizational capacity of your security program at a process level. TrustMAPP is prepopulated with guidance on key recommendations along with impact, immediate and ongoing effort, and estimated financial investments. In weeks rather than months, understand the maturity of key security processes; plan and implement steps to improve maturity over time; and update senior executives on progress. |
| Business-Focused<br>Measurement Frameworks   | TrustMAPP comes instantly populated with easy-to-understand assessment templates based upon common industry frameworks like NIST, ISO, FFIEC CAT, HIPAA, PCI DSS and GLBA, to name a few. TrustMAPP can be completely customized to your industry and preferred information security framework and regulations allowing to map processes to controls to ease of program management.   |
| Resource and Investment<br>Planning  | Once an assessment is complete use the built-in recommendations and estimated resource guidelines to communicate the level of effort to reach stated goals.   |
| Track Progress Overtime  | Track progress towards defined maturity goals by using improvement tracking capabilities to show how effort and investment has improved the process in question. Set milestones and completion dates with notes to identify process owner and progress overtime without having to conduct continual assessments.  |
| Trending Analysis  | Conduct trending analysis from previous assessments or assessments conducted across various business units to understand how these business units are performing or underperforming to security program requirements.   |
| Quickstart and Validation<br>Services  | Optionally, as a subscriber you have the ability to request third-party validation of processes to ensure your baseline information is accurately measured. In addition, we offer a Quick Start Package to quickly populate and start using TrustMAPP in as little as one day.  |
| Existing Assessment Reports  | If you have an existing assessment methodology, the SDS team can leverage that information by incorporating into future TrustMAPP-powered assessments.  |

