# Are regular audits taking up too much of your time?

Are you dealing with the headache of managing (multiple) compliance requirements, but careless end-users cause all kinds of problems? Need to satisfy auditors that all controls are in place, but have a lack of time and support from management? Have to produce all the evidence regularly, but the duplication of effort and keeping track of everything in a spreadsheet or wordprocessor is a pain? Are audits for PCI, HIPAA and SOX taking up too much of your time? Here's a new way to manage this problem.

Audit and Compliance Management

Are you caught in a compliance spreadsheet nightmare? Regulatory compliance is mandatory, but the time, cost, and complexity associated with becoming compliant and maintaining compliance has increased and will continue to increase. Most organizations track compliance using spreadsheets, word processors or proprietary self-maintained software. This is inefficient, error prone, costly, and a risk in itself. Streamline your audit compliance management with KnowBe4 Compliance Manager™ (KCM).

Finally, an affordable compliance workflow automation tool!

We all know that compliance is mainly a matter of "people and processes" and tools come second. But what if you could deploy a tool that would automate your people and processes problem? Up to now, these tools were only affordable for the Fortune 500, but KnowBe4 has developed KCM as Software as a Service. KCM consolidates your audit management and regulatory compliance tasks into simple automated workflows which prevent overlap and eliminate gaps. "By admins for admins", whether you are responsible for PCI in a 50-user site, or an MSP managing dozens of companies and thousands of seats
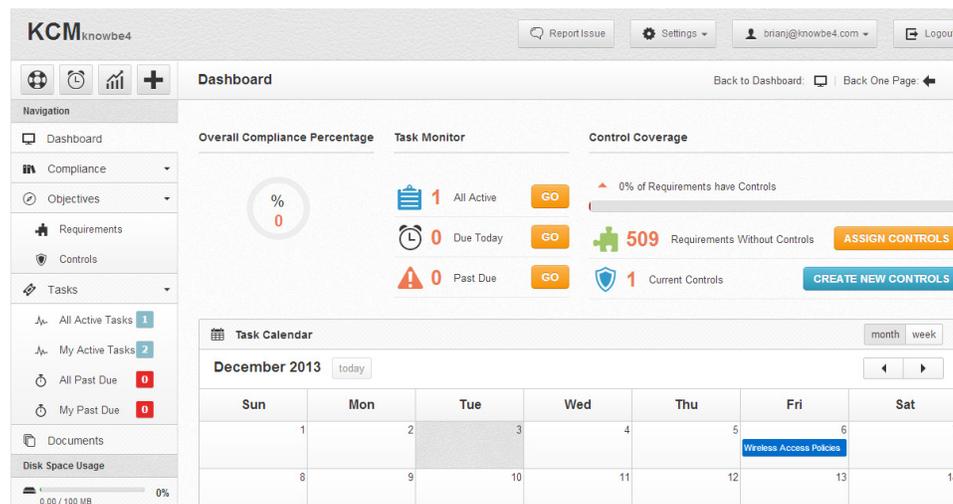
KCM introduces an abstraction layer that dramatically reduces duplicate efforts. Some immediate benefits you can realize by deploying KCM are:

- Consolidate multiple regulatory requirements into one list with KnowBe4's proprietary Controls Reduction Engine (CRE)™
- Elimination of duplicate efforts (saves time, saves money)
- Compliance Calendar keeps you on the path to maintaining compliance through automated alerts
- One centralized interface for managing multiple areas

KnowBe4 is an IT security company, so our infrastructure was built from the ground up to have a secure, and fault-tolerant cloud-based infrastructure. KnowBe4 was PCI compliant from day one:

• Our Development Group consists of software engineers that have 10+ years of experience in creating secure application.

• Our servers are hardened Linux machines, any critical connections all use secure sockets layer.

• The databases are backed up daily.

• We do not store passwords in plain-text, we use a one-way salted, peppered and 10x encrypyted hash mechanism, in which passwords cannot be retrieved even if we want to.

• Our infrastructure runs on the Amazon Web Services (AWS) cloud which has the following certifications:

"AWS has achieved ISO 27001 certification and has successfully completed multiple SAS70 Type II audits. We will continue to obtain the appropriate security certifications and conduct audits to demonstrate the security of our infrastructure and services."

KCM
KnowBe4 Compliance Manager

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- Fast setup using PCI-DSS, HIPAA, GLBA and other Compliance Templates
- Follows the DRI (Directly Responsible Individual) methodology of assigning specific people to audit tasks
- The Audit Evidence Vault™ provides a safe and secure way of storing and accessing policy/procedure documentation and audit evidence files
- You can create custom compliance templates that allow you to track compliance with any standard or regulation such as OSHA, SSAE-16 SOC, FISMA, or State specific guidance

Managing Governance, Risk, and Compliance

Today, most organizations are required to follow some type of regulation. Almost all of us need to comply with PCI-DSS, but often that is combined with regulations such as: HIPAA, GLBA, FISMA and/or Sarbanes Oxley. Even if you are not required by law to comply with any regulations, you may be following an internal risk framework, internal policies & procedures, or an industry best practices framework such as NIST or ISO. Managing compliance for one regulation or framework is time consuming. Having multiple regulations sometimes means you have to create an entire and expensive compliance department.

KCM effectively reduces the time you need to satisfy all of the requirements necessary to meet compliance goals, leading to significantly less time and money spent dealing with compliance and audits.

Pre-Built and Up-to-date Compliance Templates

Using the built-in quick setup capability, KCM can have you on your way to (improved) compliance fast. Whether you need to comply with PCI, HIPAA, GLBA, or other Regulations or Frameworks, KnowBe4's Compliance Experts have (or can create) pre-built requirements templates for your regulations.

KnowBe4's experts create new templates as regulations change or are updated… there is no need for you to monitor confusing changes in regulations any more.

Controls Reduction Engine™

With the Controls Reduction Engine, KCM can reduce the total number of controls and requirements you need to satisfy down to one unique set. By reducing the total number of requirements, there is less risk of duplicating work and having gaps in compliance.

DocuLinks

KCM gives you two ways of maintaining audit evidence and documentation. You can either upload files to be securely stored in the cloud, or provide a URL that links to an existing document or location of evidence files.

Audit Evidence Vault™

The Audit Evidence Vault (AEV) allows you to safely and securely store policies, procedures, and compliance/audit evidence for each of your controls and tasks. By having audit evidence readily available for auditors to review, this will limit the amount of time an auditor will need to spend on-site, taking valuable time away from your work day. The AEV can also act as a central repository for Policies and Procedures documents for your organization.

Compliance Calendar with Automated Reminders

The KCM Compliance Calender allows you to see upcoming requirement deadlines, controls that were not met, and tasks that are past due. With automated email reminders, you will always be notified ahead of time so that any gaps in compliance can be dealt with immediately, and your console has visual controls turning red.

DRI Methodology

Directly Responsible Individual (DRI) methodology: KCM was designed with simplicity in mind. The more processes you can automate, the more time you save. Using the DRI methodology, you can assign a responsible individual to each control. This leaves no question as to which employee is responsible for maintaining compliance related to each control.