

## Policy Management

# Netconsent Compliance Suite

### The foundation for good governance

Cryptzone's Netconsent Compliance Suite delivers a pro-active and sustainable approach to handling the policy management life-cycle and other supporting documents. It is an easy-to-use system which raises policy awareness and understanding, makes it easier for managers to foster policy adherence and enables auditors to measure policy compliance effortlessly.

### Matching practice to policy objectives

Policy establishes the foundation for organisational success and robust corporate governance. However many organisations, which document policies, fail to implement them successfully. Out-of-date and irrelevant policies lead to organisational confusion, poor practice and costly errors.

The effective communication, evaluation and enforcement of policies are crucial in our ever changing world.

The Netconsent Compliance Suite has been designed to enable organisations to manage policies efficiently and cost-effectively. The high administrative burden traditionally associated with policy implementation is eliminated and practical tools are provided for management to measure, monitor and manage policy compliance at all levels within an organisation.



PCI DSS | SOX | Data Protection  
 Health & Safety | GCSx Code of Connection  
 N3 | ISO 27001 | FSA Regulations | RIPA  
 Equality of Opportunity | MIFID | AML



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## Addressing the human factor

Reliance on purely technology controls to prevent governance failures is becoming unsustainable. New threats are evolving daily and, in times of austerity, the cost and practicality of maintaining such systems is prohibitive. Organisations are increasingly turning to policy communication and education to ensure people consistently act more responsibly.

### User awareness & understanding

Cryptzone's Netconsent CS guarantees everyone is aware of relevant policy updates. The system requires people to electronically sign their acceptance to adhere to mandatory policies and facilitates easy access to associated documentation, such as procedures, e-learning modules and forms.

To enable continuous improvement accurate details of training undertaken and results of completed assessments are recorded and collated for reporting purposes.

- ✓ Increased policy awareness.
- ✓ Greater devolvement of accountability to individuals.
- ✓ People more competent to perform the right way, every time.

## Risk mitigation

A degree of risk is an integral part of operating in our modern economy. However taking a systematic approach to risk management helps organisations mitigate risk and meet their regulatory obligations.

Cryptzone's Netconsent CS provides a fair and consistent approach to communicating best practice, ensuring everyone understands their rights and responsibilities.

- ✓ Flexibility to adjust policy in response to shifting roles and priorities.
- ✓ Enhanced monitoring, testing, and reporting capabilities to raise standards.
- ✓ Powerful, actionable insight into an organisation's compliance status.

## Overcoming organisational boundaries

Establishing a corporate culture that promotes Compliance is challenging. For geographically dispersed organisations or those collaborating with other business partners this challenge is greatly amplified.

As responsibility and liability for regulatory compliance lies with the commissioning organisation, it must verify policy communication, understanding and compliance with arms length bodies and delivery partners.

Cryptzone's Netconsent CS enables policy compliance across organisational and geographical boundaries, thereby demonstrating duty of care and protecting corporate reputation.

- ✓ Full-time, part-time and contract staff handled consistently
- ✓ 3rd party policy awareness and understanding recorded
- ✓ Multi-lingual requirements accommodated



*Organisations need to be confident that the solutions, in which they invest, align with business strategy, corporate objectives and IT architecture.*

### Sustainable governance

Robust governance depends on clearly articulated rules being understood and enacted. Higher performing organisations go beyond superficial regulatory compliance. They choose to use a sustainable model of governance, which helps to pinpoint policy or operational weaknesses and which provides managers with information to rapidly remedy problems as they arise.

Cryptzone's Netconsent CS is a proven automated approach to policy management, which provides a rich reporting framework to measure and monitor policy compliance against an ever-changing legal and regulatory landscape.

- ✓ Evidence compliance and satisfy auditors
- ✓ Streamline compliance activities saving time and money
- ✓ Anticipate, detect, and remedy problems more quickly, enabling senior managers to focus on critical risk area

### Anytime Anywhere Protection

Advances in mobile and flexible working arrangements have resulted in more people frequently working away from the office. Different rules often apply dependant on where or how people are working.

Netconsent's unique Policy Enforcement Point™ (PEP) technologies enable organisations to present employees with policies and procedures at the most appropriate time. People are made aware of their responsibilities prior to the opportunity to conduct non-compliant behaviour: for example, when accessing information from different locations, different network services or various peripheral hardware devices.

- ✓ Context aware policy presentation reduces the likelihood of risky behaviour.
- ✓ Tighter policy control with point of access enforcement.
- ✓ Embed security best practice within mobile user community.

### Meeting the needs of business

Information technology projects often receive a bad press for being late or not delivering their promised benefits. Cryptzone's Netconsent customers experience high levels of satisfaction.

To help you get started Netconsent CS ships with default technical and business settings. Netconsent also offers a fully documented implementation methodology and consultancy services to ensure the smooth running and success of every Netconsent project.

- ✓ Avoid pitfalls of poor project implementation.
- ✓ Priority access to business insight and exemplary technical support.
- ✓ Governance workshops to engage stakeholders in the whole process.

### Network integration & inter-operability

IT environments have become increasingly complex. Organisations need to be confident that the solutions, in which they invest, align with business strategy, corporate objectives and IT architecture.

Built on .NET technology, Cryptzone's Netconsent seamlessly integrates with Microsoft and Novell network infrastructures. Because Netconsent incorporates support for joiners, movers and leavers, system administration tasks are not duplicated. This drives business efficiencies and reduces total cost of ownership. Integration with 3rd party systems, such as HR, payroll and finance is also supported.

- ✓ Supports industry and technical standards.
- ✓ Uncomplicated administration.
- ✓ High performance optimisation and scalability assured.



For more information, please visit [www.cryptzone.com](http://www.cryptzone.com)

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The Cryptzone Group is a technology innovator providing Data Loss Prevention solutions within five key areas of expertise: encryption & information security, access control, USB and endpoint security, whitelisting and policy management. The Cryptzone Group's goal is to offer solutions that are both user-friendly and allow IT administrators full control over security policies. This increases customers' overall information security and minimises the risk of information leakage. The company has offices in Sweden, UK, USA and Poland, as well as an extensive partner network with more than 150 global partners. More information about the company and its solutions can be found on [www.cryptzone.com](http://www.cryptzone.com)