ControlCase

SOLUTIONS

BITS Shared Assessment Program

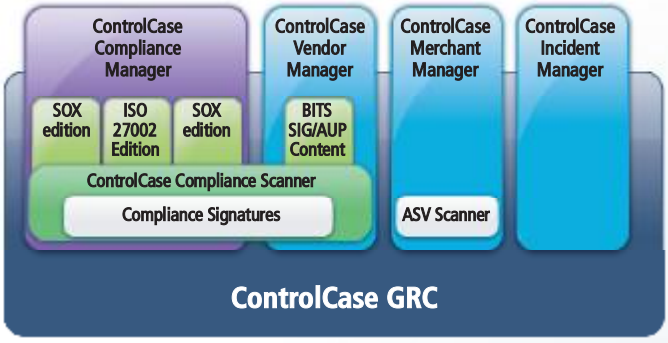
Shared Assessment Program

The BITS Shared Assessment Program intends to standardize and streamline the process of managing risk across an organization's eco-system of partners related to an organization's sensitive data and related security.

The process has been standardized through the use of Standardized Information Gathering (SIG) Questionnaire and the Agreed Upon Procedures (AUP).

How Can ControlCase Help?

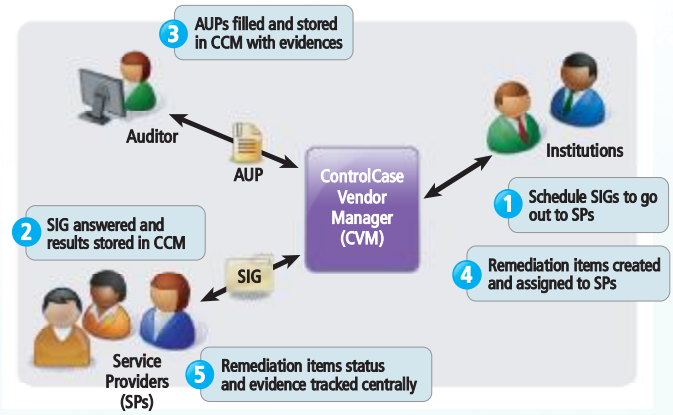
The Shared Assessment Program is an excellent program and helps define the process and provide some basic and stand-alone tools to manage the process.



ControlCase has built upon the BITS defined process and tools by using its ControlCase Vendor Manager product with provided automation and centralized data repositories along with an excellent workflow to manage the overall process across multiple service providers.

This approach streamlines the whole process and provides organizations a management level snapshot and dashboard with detailed drill down reports and graphs to monitor and manage the overall Shared Assessment Program across the enterprise and the partner ecosystem

Service Providers are able to use the system to answer SIGs and attach evidence; Auditors are able to fill out AUPs and attach evidence; Automated reminders are sent through the system; Remediation tracking through an excellent ticketing system is built-in and organizations are able to manage the whole program through one unified portal and create customized dashboards and view compliance and risk ratings in one glance.



SOLUTIONS

- ControlCase Vendor Manager
- ControlCase BITS SIG/AUP Edition
- ControlCase GRC Platform

2010 Corporate Ridge, Suite 700 ▪ McLean, VA ▪ 22102 ▪ USA ▪ phone: 703.483.6383 ▪ fax: 703.991.5341
203, Town Centre ▪ Andheri Kurla Road ▪ Marol, Andheri (E) ▪ Mumbai 400059, India ▪ phone: +91.9820293399
contact@controlcase.com ▪ www.controlcase.com