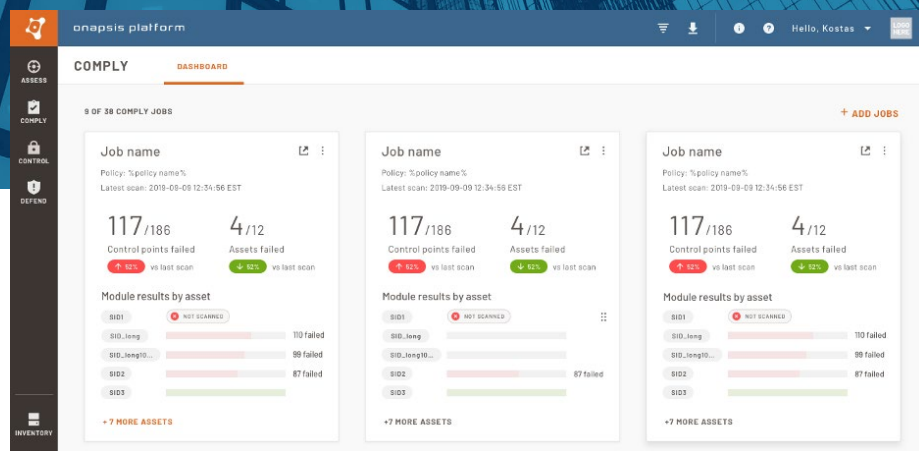


ONAPSIS COMPLY

Define, Identify, and Monitor Risk Impacting
Controls and Compliance Standards



CONTINUOUS COMPLIANCE

Onapsis Comply checks mission-critical applications (hosted on-premises or SaaS, IaaS, PaaS) against established policies to help organizations define, identify and monitor risk that could impact cybersecurity, IT controls and compliance standards.

Automating testing and validation of controls enables organizations to establish a state of continuous compliance, reduce risk and simplify audit processes as issues are identified.

Onapsis Comply gives Information Security and Risk Teams real-time visibility into issues within their mission-critical application controls that prevent a system or process from passing compliance checks. By defining the policies used to test their applications—either by creating their own or leveraging Onapsis's out-of-the-box policies (e.g., SOX, GDPR)—organizations can ensure they are assessed according to their specific risk, cybersecurity and compliance posture.

Comply automates many of the manual validation and testing processes required to maintain a state of continuous compliance with industry and regulatory mandates. Additionally, Comply can help provide organizations with independent assurance that their risk management and internal control framework is working as designed.

SUPPORTED SYSTEMS



SAP SuccessFactors

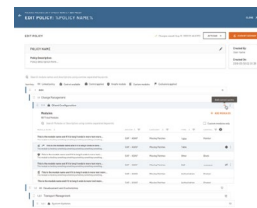
ORACLE

salesforce

Onapsis Comply Automates Testing and Validation of Application Controls to Help Achieve Continuous Compliance

- Automate evidence collection to prepare for and support internal and external audits (e.g., SOX)
- Automate analysis and verification of collected evidence against established policies, including system configurations, access and authorization controls, password policies, etc
- Leverage out-of-the-box policies for immediate value upon deployment and/or customize policies to tailor to your organization's specific risk, cybersecurity and compliance standards
- Understand the effectiveness of evaluated controls and the compliance impact of discovered issues
- Prioritize which issues should be addressed first based on criticality, including those that may represent potential or material compliance findings
- Schedule and automate the continuous assessment of mission-critical applications to proactively measure risk, stay ahead of the audit cycle and avoid deficiencies or material findings

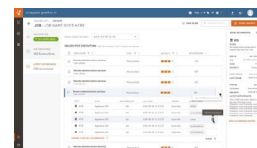
Onapsis Comply In Action



Customize policies to fit your compliance requirements and risk posture so you only identify failures that you care about.



Customizable graphs allow you to view issues by criticality over time to easily assess how your risk and compliance posture is trending.



With Comply, you can view all issues and occurrences for the compliance audit job, with technical supporting details supplied for each issue.



You can also view the results of the compliance audit job for each control point and module and see the individual results per asset.

92%

of tasks associated with controls testing can be automated

>90%

reduction in time spent testing IT controls

\$100K

saved per year compared to manual audit processes

Key Features of Onapsis Comply

- Hundreds of out-of-the-box checks covering a wide range of risks, including system configurations, access and authorization controls, password policies—powered and regularly updated by the Onapsis Research Labs
- 14 out-of-the-box policies based on established regulatory control points (e.g., SOX, GDPR, NIST, PCI DSS, ISACA, NERC CIP, SAP Security Baselines)
- Ability to customize policies to meet your specific IT controls, compliance, security and risk requirements
- Automated evidence collection and analysis
- Each identified risk includes an explanation of the potential business impact
- Schedule and automate assessments as needed to proactively identify risk and compliance deviations in your environment and stay ahead of the audit cycle
- Agentless scanning means scans can be performed within minutes of installation
- Exportable executive reports that show current risk standing and status over time



Powered By The Onapsis Research Labs

The award-winning Onapsis Research Labs is a team of cybersecurity experts who combine in-depth knowledge and experience to deliver security insights and threat intel affecting mission-critical applications from SAP, Oracle, Salesforce and others. They have discovered over 800 zero-day vulnerabilities and multiple critical global CERT alerts have been based on their novel research.

Onapsis automatically updates its products with the latest threat intelligence and other security guidance from the Onapsis Research Labs. This provides customers with advanced notification on critical issues, comprehensive coverage, improved configurations and pre-patch protection ahead of scheduled vendor updates. The ongoing discoveries from the Onapsis Research Labs keeps the Onapsis Platform ahead of ever-evolving cybersecurity threats.

THE ONAPSIS PLATFORM

Threat detection and response is just one component of protecting your mission-critical applications. Onapsis provides a suite of products, built on the Onapsis Platform, to support security, compliance, threat monitoring, secure application development, and change management.

Assess

Identify vulnerabilities, understand risk, prioritize remediation

Defend

Continuously monitor for threats and misuse; integrate with SIEMs

Comply

Evaluate configurations and controls against policies; automate audit processes

Control for Code

Scan custom code for security, compliance, and quality issues in real-time or before release

Control for Transports

Inspect SAP transports to avoid import errors, outages, downgrades, security vulnerabilities, and compliance violations



ABOUT ONAPSIS

Onapsis protects the business-critical applications that power the global economy including ERP, CRM, PLM, HCM, SCM and BI applications from SAP®, Oracle® and leading SaaS providers. Onapsis proudly serves more than 300 of the world's leading brands including 20% of the Fortune 100 and partners with leading consulting and audit firms such as Accenture, Deloitte, IBM, PwC and Verizon. The Onapsis Research Labs is responsible for the discovery and mitigation of more than 800 zero-day business-critical application vulnerabilities. For more information, visit www.onapsis.com.