

Product Brief: ArcSight Compliance Insight Packages

Automated Log Review for Compliance

ArcSight Compliance Insight Packages provide a ready-to-use, best practices-based compliance log review foundation to immediately begin assessing and demonstrating control effectiveness.

Impact Highlights

- Clarifies confusing compliance log review practices through a comprehensive, best practice approach
- Alleviates time-consuming audit tasks through automatically generated compliance information
- Packaged, regulation-specific applications for Sarbanes-Oxley, HIPAA, FISMA, Gramm-Leach-Bliley, PCI, Basel II and other regulations

Growing Compliance Complexity

The increase in government regulation over the confidentiality, integrity and availability of sensitive information has drastically affected the operating requirements of security departments. These new requirements have created a large time-sink for security departments in collecting, organizing, monitoring and reporting on event logs to detect and manage control-related activity. As a result, it's no surprise that companies across all industries are calling out for technology to automate the required but time consuming processes.

Ease the Burden of Compliance

The family of ArcSight Compliance Insight Packages combined with ArcSight ESM provides regulated companies and government organizations with the ability to automatically identify and assess the effectiveness of internal controls. Key to compliance adherence is ensuring that controls for information systems are effectively implemented, maintained and reviewed. ArcSight Compliance Insight Packages are founded on a comprehensive set of analytics, dashboards and reports to provide a ready to use, easily customizable log review program based on

NIST Security Controls and ISO-17799. These two standards are recommended by security experts as a comprehensive basis for regulatory compliance initiatives, fulfilling the COBIT control framework and strong IT governance.

Strongest Best Practices Approach for Audit

Designed around best practices, ArcSight Compliance Insight Packages leverage the NIST 800-53 (FIPS 200) standard to provide a comprehensive system for the implementation, assessment and monitoring of control effectiveness, including access control changes, administrative activity, log-in monitoring, as well as change and risk management. ArcSight Compliance Insight Packages automatically map these technical checks to the ISO-17799 standard to place them in policy and risk-relevant operational context, allowing organizations to focus on key services and business processes within the enterprise. ArcSight Compliance Insight Packages brings these two compliance standards together to deliver the most relevant and comprehensive set of compliance content in the SIM market today.



Formats	Content	Reports	Dashboards	Active Lists	Real-Time Rules		
Focus	Asset Relevance	Sarbanes-Oxley	HIPAA	GLBA	FISMA	PCI	Basel II
Analysis	Business Relevance	ISO-17799 Practices	<ul style="list-style-type: none"> • Business Processes • Policy Monitoring • Risk Management 				
	Technical Checks	NIST 800-53 Standard	<ul style="list-style-type: none"> • Logon/Logoff • Privilege Change • Configuration Changes 	<ul style="list-style-type: none"> • Attack Status • Administration Activity 	<ul style="list-style-type: none"> • Terminated Employees • Vulnerability • System Activity 		
Data Feeds	Primary Controls	Application	Database	OS	IAM	HIDS	VA
	Secondary Controls	Firewall		IDS/IPS		Network Infrastructure	

ArcSight Compliance Insight Package Methodology

Benefits of ArcSight Compliance Insight Packages

- **Comprehensive report templates assess the effectiveness of internal controls:** Each ArcSight Compliance Insight Packages provides as many as 85 different reports to address the effectiveness of controls through both technical checks and business process activity review.
- **Extensive graphical dashboards for continuous compliance oversight:** ArcSight Compliance Insight Packages have an extensive set of dashboards which provide as many as 47 key views to help organizations quickly identify, assess, and address inappropriate activity that may constitute a compliance issue. These views provide at-a-glance status of administrative activity, policy violations, information access and more. The dashboards not only provide designated application owners and security professionals a means of assessing compliance, but also deliver assurance to executives and auditors that the organization is effectively performing compliance oversight with respect to security and activity logs.

- **Focused tracking of administrative activity delivers effective separation of duties:** A common audit point is the requirement to separate the review of administrative activity that relates to the access controls for regulated systems. ArcSight Compliance Insight Packages automatically track all administrative users and their activity using a unique active list functionality to easily fulfill separation of duties requirements for security monitoring.
- **Real-time identification of high risk activity:** ArcSight Compliance Insight Packages are tuned to immediately identify activity that presents a high risk to the confidentiality, integrity and availability of regulated information, and launch appropriate actions to demonstrate effective risk management



Designed for ArcSight ESM— Compliance without Compromise

ArcSight Compliance Insight Packages seamlessly install and immediately leverage ArcSight ESM—the core SIM solution for compliance, security and insider threat. ArcSight ESM delivers a strategic compliance solution that allows organizations to implement compliance while vastly improving their overall security program. ArcSight ESM provides the strongest feature set to ensure that data is accurately collected and efficiently stored as well as the strongest analytics capabilities to provide immediate context to both security events and user activity. Customers can leverage the incredible flexibility of ArcSight ESM to easily focus ArcSight Compliance Insight Packages on their unique policies, procedures, infrastructure and audit points.

ArcSight Compliance Insight Packages Family of Products

For a complete listing of ArcSight Compliance Insight Packages, visit www.arcsight.com or call your sales representative.

ArcSight Compliance Insight Package for IT Governance:

The ArcSight Compliance Insight Package for IT Governance is ideal for organizations that are implementing an IT Governance program either independently or as the foundation of their regulatory compliance initiative. This easily customizable package contains a host of ready-to-use technical- and business-level checks in accordance with the reporting structure for the updated ISO-17799:2005 and the NIST 800-53 standards. This package contains a comprehensive set of over 85 reports, 47 real-time views and automated recognition of high-risk activity.

ArcSight Compliance Insight Package for Sarbanes-Oxley:

The ArcSight Compliance Insight Package for Sarbanes-Oxley provides reporting directly applicable to Sarbanes-Oxley 404 and audit implementations. Specifically tuned to recognize control-related activity for systems involved in the

financial reporting process, this easily customizable package delivers a strong starting point for organizations who need to quickly implement log review for Sarbanes-Oxley audits.

ArcSight Compliance Insight Package for PCI:

The ArcSight Compliance Insight Package for PCI provides monitoring, reporting and risk management in accordance with the twelve requirements of the Payment Card Industry (PCI) standard. This package leverages ArcSight ESM's strong capabilities for zoning, asset categorization and correlation. It delivers a host of technical checks that directly provide insight into corporate compliance with granular PCI standard requirements for perimeter security, protection of key business processes, threat management and incident response.

ArcSight Compliance Insight Package for HIPAA:

This package is designed to provide security and compliance monitoring in accordance with the HIPAA Security Standard with specific focus on log-in monitoring, information system activity review, risk management, incident response process and access control requirements for HIPAA relevant assets.

About ArcSight

ArcSight, a leader in Network and Security Information Management, delivers mission-critical solutions for security, network and IT operations that enable enterprises to turn operational data into action. ArcSight solutions address today's complex enterprise networks that span multiple organizations and corporate business initiatives. By comprehensively collecting, analyzing, managing and responding to security and network data, ArcSight solutions mitigate information risk for real-time threat management, compliance reporting and automated network response. ArcSight's customer base includes leading global enterprises, government agencies and MSSPs.

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