COMPLIANCE MASTER™

Security Risk Monitoring and Control Software

Objectively monitor, benchmark and control the risk performance of your security systems and suppliers with the one advanced software system.

Compliance Master® is a fully integrated, risk-based auditing and inspection system that uses proven statistical methods to objectively monitor and control security threats within user-specified limits.

Security risk monitoring and control

In today's complex business environment organisations are faced with an ever-increasing number and variety of security risks; which must be continuously monitored and controlled to prevent potential harm.

Why is it Important?

Installing security controls is important, but the task doesn't end there. To avoid unforeseen breaches, organisations must continuously monitor the performance of their security controls to ensure they are operating as intended.

Unfortunately, many organisations still rely on unreliable reporting and assessment methods to undertake this important risk management requirement.

Compliance Master®

Compliance Master uses world-best-practice statistical auditing and inspection methods to accurately assess, report, control and reduce an organisation's security risk exposure.

How it works

Following each audit and inspection the software automatically analyses results to determine whether security risk levels have exceeded an organisation's specified limits and what, if any, actions are needed to mitigate risks and/or improve performance.

Security monitoring and continuous improvement is further optimised by focusing an organisation's limited monitoring and improvement resources on its areas of highest risk exposure i.e. controls with the highest consequence and likelihood of failure.

Compliance Master's dynamic, risk-based approach to security monitoring and control is far more efficient and effective than conventional qualitative solutions, and is suitable for organisations of any type and size.

FEATURES

Compliance Master® offers a range of unique features not found in other security auditing and inspection solutions, including;

Audit Planning

Recurring and one-off audits can be quickly scheduled via any internet enabled device. Audit notifications are automatically forwarded to nominated personnel for implementation.

Risk-Based Auditing

Risk-based auditing is facilitated by separating security control failure-modes into different consequence categories i.e. Critical, High, Medium, Low.

Dynamic Checklist

A tailored checklist is produced for each audit. Checklist requirements are continuously analysed and adjusted in real-time.

Simultaneous Auditing

Audits can be conducted by more than one auditor at the same time.

Real-Time Reporting

Audit results and progress is reported in real-time. Audits are automatically terminated when sufficient performance data has been collected.

Statistical Analysis

At the completion of each audit, results are automatically analysed to determine whether security risks fall within user-specified risk limits.

Performance Dashboard

Security control performance is continuously evaluated and reported in an easy-to-read dashboard; see above.

Action Management

User-specified protocols advise nominated personnel what actions, if any, are needed to mitigate security risks and/or improve control performance.

Full Audit Trail

User and system data is securely stored and backed-up daily, and is subject to Australian laws governing confidentiality, security and privacy.

BENEFITS

OPTIMISED SECURITY MONITORING

The effort and time needed to collect, analyse, report and implement audit findings is significantly reduced in comparison to conventional monitoring solutions.

CONTINUOUS IMPROVEMENT

Continuous improvement is facilitated and promoted through the objective benchmarking of security control performance.

REDUCED RISK

Security risk levels are effectively reduced by focusing an organisation's limited auditing and improvement resources on its areas of highest risk exposure.

IMPROVED ASSURANCE

Internal and external security assurance is significantly improved.

TIMELY SUPPORT

Compliance Master is fully supported by our team of professional security, risk managers, business consultants, and friendly support staff.

What Next?

Significant benefits now await those organisations seeking to create a new risk-based security paradigm. The methods and technology exist - all that remains is for you to take the next step.

Call us now or visit our website to organise your FREE consultation and no-obligation trial.

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