

# Lumension Reporting and Compliance™



## Address Security and Regulatory Compliance Requirements with Unified Reporting Across the Enterprise

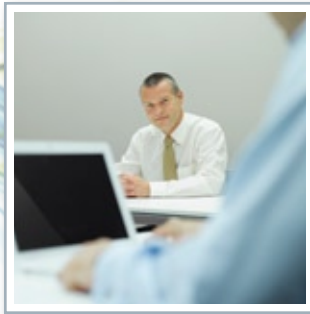
Organizations face a myriad of evolving regulations governing personal and confidential information protection and proper internal controls and are required to provide detailed audit trails proving policy or regulatory compliance. Lumension Reporting and Compliance provides a holistic view of vulnerability and patch data with reporting capabilities to demonstrate compliance with regulatory and corporate policies.

## Reporting and Compliance Business Drivers and Challenges

While enterprises face mounting threats from external and insider threats, security policies must be established and enforced throughout the organization in order to maintain:

- » System integrity and confidentiality of intellectual property
- » Personal medical records
- » Classified data
- » Financial information

IT security requires a solution to control endpoint security, provide data protection and meet regulatory compliance and reporting requirements.



“We are bound by the Data Protection and Computer Misuse regulation and Lumension helps to reinforce this across the organization”.

Peter Herring, InfoSecurity Risk Assessor/Auditor

Norfolk Constabulary

## Protect Sensitive Data and Ensure Compliance with Regulations and Policies

*“We can get reports out of Lumension quite easily. We are able to track software license very dynamically and this is very important in signing license agreements with Microsoft and IBM. We are also bound by FDA and J-SOX and Lumension allows us the ability to develop clear policies and procedures regarding patch management.”*

Anthony Sica, Executive Director of IT, Shiseido

Lumension solutions provide visibility into your security practices and delivers policy-based endpoint controls to effectively comply with security regulations:

- » Discover assets through network and agent-based security assessments
- » Develop endpoint security policies and mandatory baselines
- » Assess and remediate and report vulnerabilities
- » Assess endpoint configurations to assure compliance
- » Enforce application and device use policies at the endpoint
- » Audit security policies through detailed and actionable reporting

Lumension’s operational security solutions assist organizations in meeting the following regulations:

### Financial Services Regulations

- » **Basel II - Global**  
Basel II establishes minimum capital requirements for banking organizations to reduce operational risks.
- » **Gramm-Leach-Bliley Act (GLBA) - US**  
GLBA seeks to protect the personal information of consumers stored in financial institutions.
- » **Payment Card Industry (PCI) Security Standard - Global**  
PCI Security Standard seeks to ensure consistency of security standards for credit card issuers and assure account information is secure.

## Government/Public Sector Regulations

### » **Federal Information Security Management Act (FISMA) - US**

The Federal Information Security Management Act was established to bolster computer and network security within the Federal Government and affiliated parties by mandating yearly audits.

### » **Director of Central Intelligence (DCID) 6/3 - US**

Established the security policy and procedures for storing, processing and communicating classified intelligence information in information systems.

### » **Federal Desktop Core Configuration (FDCC) – US**

The Federal Desktop Core Configuration provides a set of security configuration standards by which all federal agencies must adhere to.

## Healthcare Regulations

### » **Health Insurance Portability and Accountability Act (HIPAA) - US**

HIPAA was established in 1996 to ensure that healthcare organizations establish and enforce policies that safeguard the integrity and availability of confidential electronic information.

### » **NHS Directive - UK**

The NHS Directive was put in place to help ensure electronic protected health information (ePHI) privacy with data in transit.

## Cross-Industry Regulations

### » **Sarbanes-Oxley Act (SOX) - US**

SOX was developed in 2002 to protect investors by improving the accuracy and reliability of corporate disclosure.

### » **201 CMR 17.00: Standards for The Protection of Personal Information of Residents of the Commonwealth - US**

In 2009 Massachusetts will require businesses that collect information about that state's residents to follow comprehensive information security requirements.

### » **BS ISO/IEC 27001:2005 Compliance - UK**

The BS ISO/IEC 27001:2005 standard provides a comprehensive set of controls comprising best practices in information security, intended to serve as a single reference point for identifying the range of controls needed for most situations where information systems are used in industry and commerce.

### » **Data Protection Act (DPA) - UK**

The Data Protection Act was implemented in 1998 with the purpose of safeguarding the fundamental rights of individuals with regard to the processing of personal data and the free movement of such data.

## Key Benefits

- » Ensures Security of Sensitive Information
- » Ensures Constant Audit Readiness
- » Maintains Compliance
- » Provides Flexible Policy Reporting

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*“As a result of the controls that Lumension has helped put in place, BMHC has greatly reduced the complexity of compliance reporting while demonstrating success in all of our internal and external audits”.*

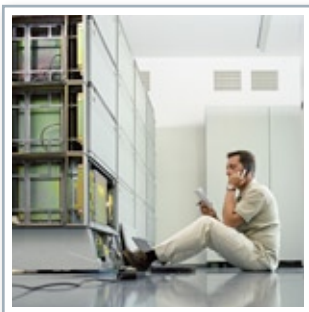
[Michael Leonhardt, Security Architect, BMHC](#)

*“Through the implementation of Lumension, the IT department at our facility is able to regulate the use of devices and give firm evidence of HIPAA compliance”.*

[Mark McGill, Networking Engineer, Ellis Hospital](#)

# Take Control of Your Reporting and Compliance

Ensure audit readiness with the onslaught of regulations and standards. Contact your local Lumension sales representative or reseller today, or visit us at [www.lumension.com](http://www.lumension.com).



“Lumension is easy to install, use and manage, allowing us to roll out patches quickly and efficiently. It has also reduced our risk profile and enabled us to meet internal audit requirements around network security.”

Duncan Kelly, Manager Information Services,  
Kingston City Council

## Key Features

- » Lumension Vulnerability Management, Data Protection and Reporting and Compliance allow organizations meet multiple PCI DSS v1.2 requirements. Thorough and accurate discovery of network assets via both network and agent-based scans.
- » Lumension Reporting and Compliance’s customizable data collection and unified reporting across the enterprise help organizations to substantiate their compliance with HIPAA, SOX and FISMA. Identifies high-risk vulnerabilities that are not patch-related.
- » Lumension Vulnerability Management allows US Federal Government agencies to verify configuration compliance as required in OMB Memorandum M-07-11, “Implementation of Commonly Accepted Security Configurations for Windows Operating Systems” and CFR Title 48 Federal Acquisition Regulation Part 39.

[www.lumension.com](http://www.lumension.com)

Vulnerability Management | Endpoint Protection | Data Protection | Reporting and Compliance

## Online Resources

- » [FREE TRIAL](#)
- » [Reporting and Compliance Blog](#)
- » [Device Scanner](#)
- » [Application Scanner](#)
- » [Vulnerability Scanner](#)
- » [The Best PCI Audit of Your Life](#)
- » [HIPAA and Beyond: How to Effectively Safeguard ePHI](#)
- » [FDCC: Achieving Compliance with the Lowest TCO](#)
- » [Compliance with Data Handling Procedures in UK Government](#)
- » [Minimizing Security-Related Total Cost of Ownership](#)
- » [Video – Cutting the Cost of Compliance without Compromising Security](#)

## Contact Lumension

- » Global Headquarters  
15880 N. Greenway Hayden  
Suite 100  
Scottsdale, AZ 85260  
+1.480.970.1025  
[sales@lumension.com](mailto:sales@lumension.com)
- » United Kingdom  
+44.0.1908.357.897  
[sales.uk@lumension.com](mailto:sales.uk@lumension.com)
- » Europe  
+352.265.364.11  
[sales-emea@lumension.com](mailto:sales-emea@lumension.com)
- » Asia & Pacific  
+65.6725.6415  
[sales-apac@lumension.com](mailto:sales-apac@lumension.com)

