

# Compliance Maintenance

*"Critical for establishing  
fundamental security."*

A strong compliance maintenance program is an essential task that can help your organization avoid harmful security setbacks. It's also something that many organizations tend to overlook or put on the back burner. The neglect might come from a false sense of comfort after managing to avoid a security breakdown or the belief that the IT team seems to have everything under control. But the reality is that without fundamental security and compliance basics there is a greater threat to business security and the potential for hefty regulatory fines.

TECH LOCK offers a hands-on maintenance program that will help keep your data secure. The compliance maintenance ensures the upkeep and execution of weekly, monthly, quarterly, bi-annual and annual tasks required for vital data security and regulatory compliance. TECH LOCK advises your organization on how to fix security problems and may also assist with the remediation process. Rather than disappearing until the next annual audit, TECH LOCK stays connected to help your organization remain compliant year-round.

TECH LOCK's compliance maintenance program is unique because it addresses the fact that although most organizations attempt to tackle the job internally, their staff isn't always trained to understand complex compliance maintenance concerns. They're also occupied keeping day-to-day systems running. But having a third-party assist in your compliance maintenance is a necessity, not a luxury. A large percentage of data breaches occur post audit, when the assessors have gone home and the security controls are relaxed.

## TECH LOCK Can Help You Ensure Compliance is Part of Every Day Operations

Delivering a full-service package, from targeting problems to helping you fix them, removing compliance obstacles.

Provides checks and balances for everything from daily to annual jobs.

Expansive maintenance checklist with reminders that increases efficiency for security operations.



TECH LOCK®'s comprehensive compliance maintenance program, based on industry best practices (NIST, PCI DSS, ISO 27002, HIPAA and HITRUST), provides the consistent checks and balances that are critical for securing your data.

This includes required monthly and quarterly tasks that are easy to put off until another day. It also includes ongoing monitoring to help ensure organizational or infrastructure changes don't negatively impact your security posture.

For example, when obtaining a new system, it is easy to forget to apply anti-virus protection and verify that the required system security patches have been updated. Among other things, TECH LOCK® will provide guidance and oversight so all areas of your compliance obligations are addressed.

## TECH LOCK CHECKLIST

- Annual Review/Update Configuration Standards
- Annual Media Inventory
- Annual Internal/External Penetration Test
- Annual Review & Update Security Policies
- Annual Risk Assessment
- Annual Security Awareness Training
- Annual Service Provider Review
- Annual Incident Response Plan Maintenance
- Bi-Annual Firewall and Router Configuration Review
- Monthly Anti-Virus Review
- Monthly Confirmation of Security Patches
- Monthly IDS/IPS Review
- Quarterly Check for CHD Retention Compliance
- Quarterly Cryptographic Key Check
- Quarterly User Account Review
- Quarterly Check for Physical Access Control Data Storage
- Quarterly Check for Unauthorized Wireless Devices
- Quarterly External ASV Vulnerability Scan
- Quarterly File Integrity Monitoring Compliance
- Weekly Vulnerability Notifications
- On-Demand Review of Custom Code
- On-Demand Change Control Review
- On-Demand Public-Facing Web Application Review



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