QUALYSGUARD® Questionnaire Service

QualysGuard® Questionnaire Service is a cloud-based solution that centralizes and automates the launch, tracking, review and approval of risk and compliance assessments.

It reduces the **cost** and **effort** required to gather information from various stakeholders, helping organizations streamline and expand their vendor risk, IT risk and compliance assessment programs.

Time Savings
VS
Email/Spreadsheet Approach

Design & Build
Interactive Designer

Launch & Track
Centralized Active/ Stale

Analyze & Report
Aggregate and Report

Assessment Use Cases

Asset Classification

Identify what is critical for the business by looking at the type of information involved (PII, PHI, Credit Card info) and the regulations that apply.

How:
Ask business/technical owners or the entity being assessed what type of information is involved and how critical it is for the business.

Risk and Compliance

Verify that the company is in compliance with the requirements defined in internal policies or external regulations.

How:
Use questionnaires to test controls and collect evidence that a control is in place and is effective.

Vendor Risk

Verify that vendors have proper security controls in place based on their criticality, and the type of information they have access to.

How:
Use questionnaires to assess vendors to verify that risks are mitigated and provide evidence that controls are in place.

Q QUALYS®
www.qualys.com

Functions and Features

Integrated library of 500+ regulations, standards, guidelines and best practices from the Unified Compliance Framework make it easy to automatically build questionnaires encompassing multiple regulations or standards.

Visual questionnaire designer enables analysts to interactively design questionnaires and define requirements for evidence, comments, or asset attachments.

Assessment workflow provides the ability to automatically send assignment or reminder emails to questionnaire respondents, track progress, and communicate with external applications.

Questionnaire responder provides subject matter experts an easy-to-use set of interface to quickly and efficiently assign and complete questionnaires, including attaching evidence by drag and drop, and delegating questions, sections or even entire questionnaires to others to complete.

Dashboards and reports provide insight in the progress, compliance and risk posture of a single assessment or across a defined set of assessments.

Operational view helps analysts identify questionnaires or assessments that are approaching or past their the due date, as well as list those that are actively being worked on, or those that are inactive.
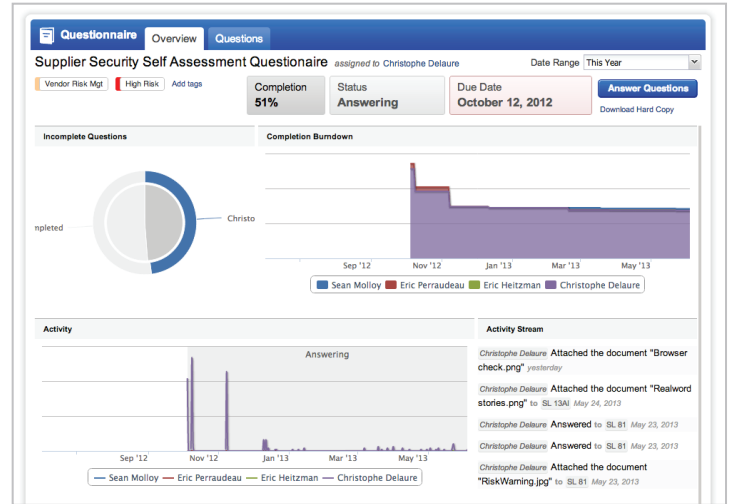
Questionnaire Dashboard

MOST COMMON REGULATIONS AND MANDATES BY INDUSTRY

INDUSTRY	REGULATION	STANDARD
ACROSS INDUSTRIES *Public Companies*	SOX – Sarbanes Oxley	ISO 270021 - ISO 27002 COBIT
HEALTHCARE REGULATION	HIPAA	NIST 800 - 66
FEDERAL	FISMA and C&A	NIST 800 - 53 FIPS 199
FINANCIAL SERVICES *Banks, Credit Unions*	GLBA	FFIEC IT SECURITY HANDBOOK
ENERGY	FERC	NERC CIP
ACROSS INDUSTRIES *Retail, Credit Card Processing*	PCI	PCI

Pricing

Key Component	QualysGuard Questionnaire
Unlimited number of questionnaires	✓
Full UCF access	✓
Unlimited number of responders	✓
Unlimited number of internal assessments	✓
Number of vendors (up to 500)	✓
Training included	✓
Support and upgrade included	✓
Starting package with one analyst	**Please contact us for pricing**
Price per analyst	**Volume Based**

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