

IT Compliance Management Overview

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Resolver's IT Compliance Management app allows businesses to ensure they are following industry standards to apply best practices to mitigate risks and protect their data. These results are achieved by assessing requirement applicability, performing control self-assessments, managing discovered issues, and providing evidence of information security processes and policies.

The IT Compliance app leverages best practices from an IT Security Framework. Making use of these frameworks is an effective and efficient way for businesses to start assessing the system rather than having to create their own set of frameworks. Also, since these frameworks are built to incorporate best practices, companies who use the application can become certified to the set standard. Using the frameworks, a business can demonstrate that their controls meet framework requirements, which in turn can be used multiple times, with the control evidence only having to be provided once.

The app is designed for mid-sized customers and while it can be used as a standalone application for certification and compliance purposes, organizations will gain a robust solution to address IT Risks when it is used in conjunction with the IT Risk Management application.

AC-2 (f) Account Management

CIT-8.1

Citation Overview

Please review the below information and ensure that the citation owner and the control owners are assigned. Control owners can be assigned by clicking into the control table.

Sub Category

AC-2) Account Management

Source Framework

NIST 800-53

Description

The organization:

f. Creates, enables, modifies, disables, and removes information system accounts in accordance with [Assignment: organization-defined procedures or conditions]

Control Applicability Assessment

Review the citation information above, existing controls can be added through the table below or new ones created by selecting the "+" sign. Select the control within the table to review it in greater detail.

Ensure an IT Control Owner has been assigned, by clicking into the control

Control

Unique ID	Name	Description	
C-8.1	Establish and distribute a standard operating and procedures manual	Establish and distribute a standard operating and procedures manual to document specific procedures.	×

An in-progress citation assessment.