Cyvatar Compliance Mapping

Cyvatar Preventative Controls	1 SECURITY QUESTIONAIRE	2 SOC 2 TYPE 2	3 ISO/IEC 27002:2022	4 HIPAA	5 GDPR	6 CIS	6 FINRA	7 FFIEC	8 PCI-DSS 4.0	9 NIST 800-171	10 NIST 800-53
Security Policies	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Threat Vulnerability Management	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓
Email & DNS Security Management	✓		✓			✓	✓	✓	✓		
Secure Endpoint Management	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓
Managed Security Awareness Training	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Multi-Factor Authentication	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓
Incident Response Management	✓	✓	✓	✓	✓	✓			✓	✓	✓
IT Asset Management	✓	✓	✓			✓			✓	✓	✓
Cloud SaaS Security Management	✓	✓	✓			✓			✓	✓	✓
Managed Security Orchestration, Automation & Response	✓	✓	✓			✓			✓	✓	✓
Risk Assessment & Risk Treatment Tool	✓	✓	✓			✓	✓	✓	✓	✓	✓
Penetration Testing	✓	✓	✓			✓			✓	✓	✓
vCISO/ Data Privacy Officer			✓								

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NOTE: THESE SOLUTIONS DO NOT MEET EVERY SINGLE REQUIREMENT IN DETAIL

Cyvatar Compliance Mapping

Cyvatar Preventative Controls	CMMC (11)	HHS 405 (12)	NERC CIP (13)	CCPA (14)	PIPEDA (15)	NV GAMING COMMISSION (16)	WISP (15)	NY DFS (16)	FED RAMP (17)
Security Policies	✓	✓	✓		✓		✓	✓	✓
Threat Vulnerability Management	✓	✓	✓		✓		✓	✓	✓
Email & DNS Security Management		✓							
Secure Endpoint Management	✓	✓	✓				✓		✓
Managed Security Awareness Training	✓	✓	✓		✓		✓	✓	✓
Multi-Factor Authentication	✓	✓	✓				✓	✓	✓
Incident Response Management	✓	✓	✓	✓		✓		✓	✓
IT Asset Management	✓	✓	✓				✓		✓
Cloud SaaS Security Management	✓	✓	✓				✓		✓
Managed Security Orchestration, Automation & Response	✓	✓	✓						✓
Risk Assessment & Risk Treatment Tool	✓	✓	✓				✓	✓	✓
Penetration Testing	✓	✓	✓				✓	✓	✓
vCISO/ Data Privacy Officer								✓	

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