

HARMONY: INTELLIGENT FRAMEWORK MAPPING

Organizations often use multiple frameworks to guide their cybersecurity strategy. At Apptega we understand managing several frameworks simultaneously can be very duplicative and inefficient. Released in the Spring of 2019, Harmony enables our customers to manage multiple frameworks as one mapped program. Harmony provides an easy and efficient way for organizations to comprehensively manage security and compliance by consolidating thousands of sub-controls from Apptega's entire library of frameworks into a unified set of common controls and sub-controls - translating to over 50% efficiencies in time, effort, and resources.

FEATURE HIGHLIGHTS



Every Framework is Mappable with Unlimited Combinations

Easily create a mapped program from all of Apptega's growing library of security frameworks including: NIST CSF 1.1, CISv7, GDPR, HIPAA, ISO 27001, NIST 800-171, NIST 800-53, NYDFS 500, PCI DSS v3.2, SansTop20, SEC, and SOC2. Users have the flexibility to map an unlimited number of frameworks together.



Individual and Mapped Program Reporting

One-click reporting is available for both mapped programs and standalone frameworks, providing the user the flexibility to report across a mapped program or report on a single frameworks such as PCI.



Data Replication

When frameworks are mapped together, the sub-controls are 'coupled' and any change to one is automatically replicated to all paired sub-controls in both the mapped program and the standalone frameworks. This includes scoring, tasks, assignments, notes, dates, vendors, etc.



Dominant Sub-controls

If data exists in more than one framework being mapped, the system will determine a 'dominant sub-control' (the sub-control with the higher score). During the mapping process the software will select all data associated with the dominant sub-control and replicates it across the mapped program and standalone frameworks.



Uncouple a Mapped Program

Users can remove a mapped program, which will uncouple the sub-controls. When a mapped program is removed, updates in one framework will no longer replicate to the other frameworks that were a part of the mapped program.



Data Persistence

If a mapped program is uncoupled, the data will persist, or continue to exist in each individual framework that was included in the initial mapping. For example, if you map SOC 2 and PCI together and then decide to uncouple the program, all data will continue to exist in each standalone frameworks after the mapped program is uncoupled.