

Compliance Essentials

Enterprise compliance program management and audit platform providing evidence-based mapping and coordinated assessments for more than 75 frameworks

Coalfire® Compliance Essentials is a SaaS platform enterprises use to manage complex compliance programs and audit cycles. The platform incorporates over 20 years of compliance advisory and audit expertise, providing compliance teams with continuous visibility to constantly changing controls and evidence requirements. It enables evidence-based mapping and coordinated assessments for over 75 frameworks utilizing our proprietary controls mapping. Compliance Essentials helps companies achieve compliance up to two times faster than competing platforms by aligning efforts across programs to reduce the duplication of requests and improve evidence collection and workflow.

Compliance Essentials Platform Capabilities

Maintain and manage ongoing audit readiness to achieve continuous compliance:

Compliance Essentials enables organizations to continuously manage and improve compliance programs across more than 75 frameworks. The continuous compliance module helps organizations improve audit readiness by reducing repetitive manual audit activities through seamless program management. Dashboards provide streamlined program-level activity with visibility and reporting to program stakeholders.

Single platform for repeatable assessment tasks across multiple compliance frameworks:

Compliance Essentials enables an audit once and reuse approach across multiple compliance frameworks. Share artifacts across programs and assessments reducing redundant collection between frameworks and eliminating duplicate evidence. Using quick comparison, Compliance Essentials allows you to quickly estimate overlap and gaps between existing and new framework requirements, eliminating the need to start from ground zero while adding a new framework.

Reduce time and cost of evidence collection tasks using workflow integration, Coalfire API's, and automated evidence collection:

Save time and reduce cost when leveraging automation for evidence collection, with support for over 100 cloud applications and services. Coalfire's API's and Jira workflow integration allows you leverage your internal systems, tools, and workflows, reducing the time it takes to collect evidence. This also reduces the number of users who need access to Compliance Essentials, thereby enhancing security.

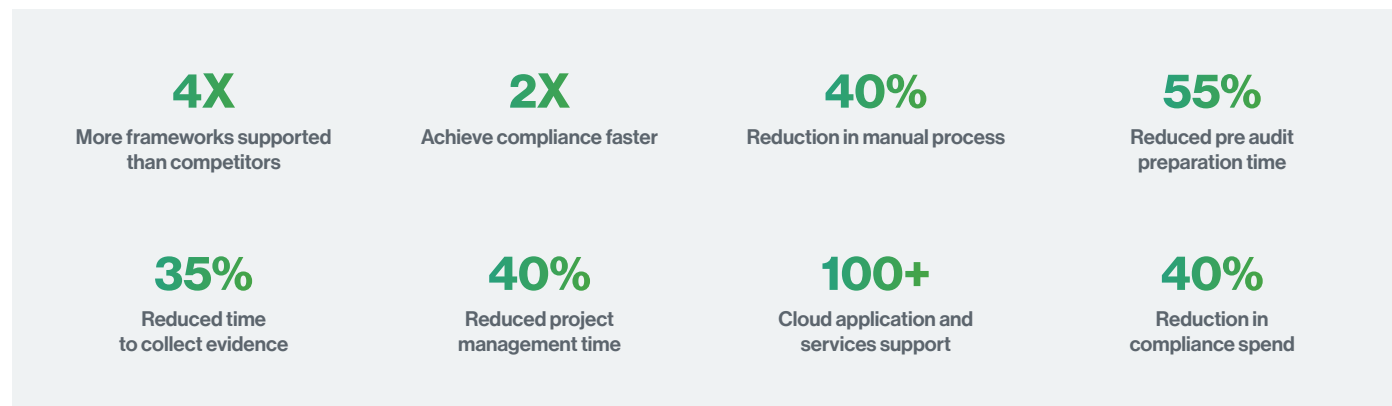
Enhance resilience using integrated risk management to identify sources of risk across compliance programs.

Assess and manage enterprise risks by leveraging Compliance Essentials' risk register. Risk and compliance managers can identify, track, quantify, and treat organizational risks, prioritizing them before they become malicious threats. Integrate risk management practices into compliance programs and assessments to enhance resilience and help ensure proactive mitigation, reducing business risk.

See complete capabilities of Compliance Essentials [here](#).

You gain on-demand access to Compliance Essentials to continuously manage and mature compliance programs, add frameworks, manage risks, monitor controls, and prepare for assessments.

Why Compliance Essentials? *



*Data is based on specific customer environments

Why Coalfire?

Compliance Capabilities Leader

With over 20 years of compliance experience, Coalfire has more than 600 qualified subject matter experts who hold multiple industry certifications. They conduct over 3000 compliance assessments annually across over 75 frameworks.

Tailored Delivery Experience

Coalfire experts are dedicated specialists in specific frameworks, ensuring tailored solutions for each client. They understand the entirety of our client's business and function as strategic partners rather than just one-time vendors.

Coordinated Assessment Methodology

With Compliance Essentials, assessment tasks such as data center visits, control sampling, artifact collection, and on-site interviews are coordinated across 75+ frameworks and combined into one audit cycle, eliminating repetitive tasks, reducing internal efforts and costs.

For more information visit coalfire.com/compliance-essentials or [contact us](#).