

CIPGuard NERC CIP Compliance Services

Nexant has developed an enterprise regulatory compliance analysis process which allows organizations that are subject to multiple laws, regulations, policies, and standards—some of which contain contradictory mandates—to identify and consolidate the technical effects of all applicable mandates into a single regulatory compliance strategy and architecture. Our CIPGuard NERC CIP Compliance Service is purpose-built to assist companies in meeting the NERC CIP Compliance requirements. CIPGuard features:

- *Gap assessment* to identify potential problem areas of your current compliance program
- *Vulnerability assessments* for power control system networks, enterprise networks, and SCADA systems
- *Compliance automation tools* to ensure adherence to scheduled reviews of NERC CIP mandated activities

Nexant's CIPGuard services partners with your organization to support your compliance initiatives in three ways:

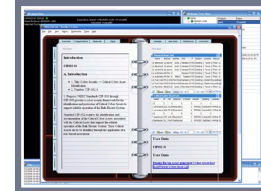
Expert consultants to help you develop expedient and effective policies and procedures to attain and maintain NERC CIP compliance

Proprietary software tools that provide:

- A single centralized compliance reporting tool that documents compliance with all requirements—including a compliance scorecard for use by company management and compliance managers
- A single centralized knowledge resource tool that serves as a dynamic repository to document corporate information resources and third-party data to support analyses and to facilitate audits
- Automated collection and secure storage of documents, reviews, and approvals as required by the CIP standards
- Customizable templates for documenting, tracking and reporting your compliance activities

Proprietary network tools that provide:

- Automatic monitoring, documenting, and archival of all network logs and relevant activities using customizable templates that address requirements including operational monitoring and management, electronic perimeter monitoring, security breach attempt reporting, sabotage alerting, activity logging, distributed reporting, asset identification—all on a real-time basis
- Drill-down capability providing click-through to review status and activity history of cyber assets providing compliance managers instant access to information in response to auditors spot-checks and log reviews
- Secure remote access for authorized personnel
- Industry leading algorithms and proprietary software that dramatically reduces false-positives, reducing the potential for triggering time consuming response and incident reporting and documentation requirements



Do You Have the Right Tools to Track and Report Your NERC CIP Compliance?

Is Your Compliance Effort Labor-Intensive and Tying Up Valuable Resources?

Do Your Business Teams Have Access to Appropriate Tools to Fulfill Their Compliance Roles?

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