



Ensure IT Compliance While Saving Time and Resources

User-friendly software with automated workflows that make it easy to track compliance and provide clear visibility

The Diligent IT Compliance solution is designed to drive efficiency while saving your organization time and resources, allowing you to work from a centralized system that streamlines efforts and provides clear visibility into your compliance program. Our innovative platform empowers you to protect your organization with continuous controls monitoring, and helps you maintain security certifications that reduce the risk of a costly data breach and allow you to take advantage of more business opportunities.

Unlike other IT compliance software providers, Diligent has a dedicated team focused on key IT compliance frameworks, so you can ensure your business remains compliant with ever-evolving regulations while building trust with customers and the public.

Why choose the Diligent **IT Compliance** solution?

- **Deliver a robust IT compliance program** that meets the frameworks relevant to your organization, including HIPAA, ISO 27001 / 27002, NIST 800-53 FedRAMP, NIST-800-171, PCI, SOC2 and 75+ more.
- **Replace repetitive, manual efforts** with automated surveys, remediation and centralized evidence collection for audit-readiness.
- **Save time** preparing for committee meetings with ready-to-use reports that deliver an aggregated view of certifications to reassure the board and C-suite.
- **Increase efficiency** by applying a common controls framework that allows you to build controls once and use them to obtain multiple security certifications, thereby opening more revenue opportunities.
- **Identify and quickly remediate issues**, such as user access and segregation of duties, by proactively managing your IT compliance program with continuous monitoring.

“Not only is the training great, but the tool’s capabilities are fantastic and will lead to several process efficiencies and opportunities.”

— **Manager, IT Service Management & Compliance for Nonprofit Healthcare Provider**



90% of surveyed US businesses are adopting a heightened cybersecurity posture



Lack of IT compliance can increase the average cost of a data breach by **51.1%**



45% of businesses say data management is their organization's top compliance risk

Highlighted features

IT compliance management and workflow

- Work from a centralized, single source of truth to manage compliance in real-time, and facilitate audits – both internal and external – all from the same system.
- Use an AI engine to accelerate control mapping for multiple security requirements, saving time and improving accuracy.
- Scale up to cover additional frameworks that open new revenue segments, all using a single system of record.
- Automate critical IT compliance workflows and deploy configured content with just a few clicks, using out-of-the-box content.

Reporting and visibility

- Ready-to-use visualizations and executive dashboards enable low effort, data-driven decision making while delivering visibility into your program.
- A unified platform makes it easy to report on IT compliance with an aggregated view across compliance areas for security certification attainment.
- Comprehensive reports deliver an aggregated view of your organization's risk posture, saving preparation time ahead of committee meetings.



For more information or to request a demo:

Email: info@diligent.com | Visit: diligent.com