

Soteria Software's OpenRMF® Professional

Cyber Compliance Automation. Do the Work — Automate the Paperwork!

OpenRMF® Professional is revolutionizing the RMF, FedRAMP, and Cyber Compliance landscape.

With our solution your team has a web-based collaborative environment for all RMF, FedRAMP, StateRAMP and NIST 800-53 based compliance information. Load your raw scan data, checklists, and compliance statements and easily generate and track your overall compliance. As scans and data are uploaded or bulk edited, your POAM stays up-to-date instantaneously. This enables near real-time continuous monitoring and reporting capability.

Easily show updates in vulnerability status, checklists, compliance, and POAM automatically with built in history and auditing capabilities. Your team uses a single source-of-truth for all the information they need to achieve and maintain your ATO faster and simpler. Use bulk editing and bulk locking for easier editing and configuration management of your data. And integrate other commercial or custom code applications with the API to automate ingest and export of data simply and easily.

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| ✓ Use across your entire Portfolio | ✓ Web-based Collaborative Environment |
| ✓ Multi-Tenant System Packages Approach | ✓ Generate POAM, SSP, SAR, RAR, PPTX |
| ✓ Use SCAP, DISA or CIS benchmarks | ✓ Use Patch Vulnerability / Full Audit Scans |
| ✓ Automatic Live POAM | ✓ Manage Compliance Statements |
| ✓ Tailoring, Overlays, 800-53 rev 4 and 5 | ✓ Generate Compliance Automatically |
| ✓ Team Subpackages | ✓ Evidence Management |
| ✓ Automatic Configuration Management | ✓ API for Integration and Automation |
| ✓ Export Data for Official Submission | ✓ Templating Engine for Checklists |

Native Data Formats Supported:

- DISA CKL
- Evaluate-STIG CKL
- DISA SCAP
- OpenSCAP
- Tenable Nessus SCAP and Audit Compliance
- Rapid7 Nexpose SCAP and CIS
- Rapid7 Nexpose Full Audit
- Tenable Nessus Patch Vulnerability
- HBSS SCAP
- Tanium SCAP CSV

Application Integration:

- Atlassian Jira
- ServiceNow
- GitLab
- GitHub
- Tenable Nessus
- MicroFocus Fortify
- SonarQube / SonarCloud

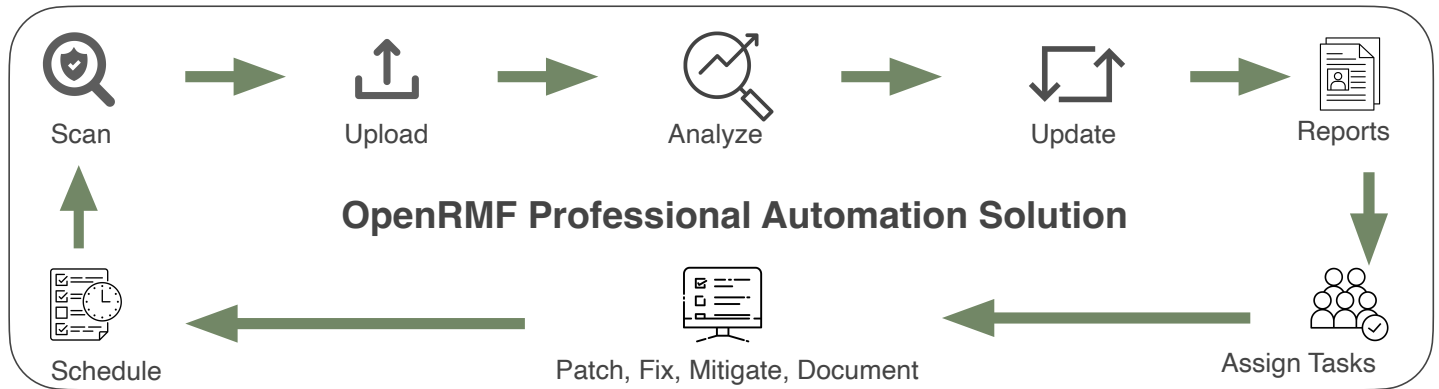
Universal Vulnerability Scan Formats:

- Patch Scans
- Software Scans
- Container Scans
- Other Vulnerability Scans

OpenRMF® Professional is currently approved and in use at multiple U.S. DoD and Federal Agencies as well as commercial companies worldwide.

How OpenRMF® Professional Works:

Collaborate across teams for all your raw data, POAM items, documentation, and continuous monitoring using a secure, web-based solution ***specifically designed*** for RMF, FedRAMP, StateRAMP and cyber compliance processes. OpenRMF® Professional ingests your raw baseline scan data or checklist files and automatically matches to proper checklist templates to track your latest compliance data. It also ingests your patch vulnerability and other vulnerability scan data to track all vulnerabilities across your entire ATO system package. And it automatically keeps your POAM up-to-date based on the latest scans.



As you continue to scan, update, patch, fix, and document your ATO package OpenRMF® Professional tracks all changes, history, trends, report data, and compliance in one easy-to-use central interface for your whole team. Each team member can view the sections of the ATO they have access to from their point-of-view. And the built-in automation makes sure your personnel are doing only value-added work for your ATO process.

With OpenRMF® Professional you can automate cyber compliance:

- Automatically ingest SCAP scans, CIS scans and Checklists in multiple formats
- Automatically ingest patch scans and full audit scans
- Automatically update your POAM
- Automatically correlate all vulnerability data to required controls for RMF and FedRAMP
- Produce required documentation based on up-to-date truthful information

Our OpenRMF® Professional solution was born from the idea that we *must* apply better automation to the entire cyber compliance processes. We need better cyber accuracy with our massive amount of data we collect. And we need to remove the manually intensive labor that can be done through automation. This frees up cyber personnel resources for other value-added tasks such as hardening systems, researching vulnerabilities and tracking risk to make better informed decisions.

With over 30 years' experience in dealing with information assurance and cybersecurity related issues, Soteria Software is helping revolutionizing the way teams manage their ATOs and cyber compliance in general. Reducing the outdated manual processes in tracking and achieving cyber compliance. Automating many manually-intense tasks. All while enabling your cyber personnel to track all your system packages in a structured, secure, repeatable way.



**Contact Soteria
Software Today!**

Reach out to us at Soteria Software to participate in a live demo of our flagship product, OpenRMF® Professional. Or register on our website for a free evaluation license to install it yourself and see how it works with your own data!

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