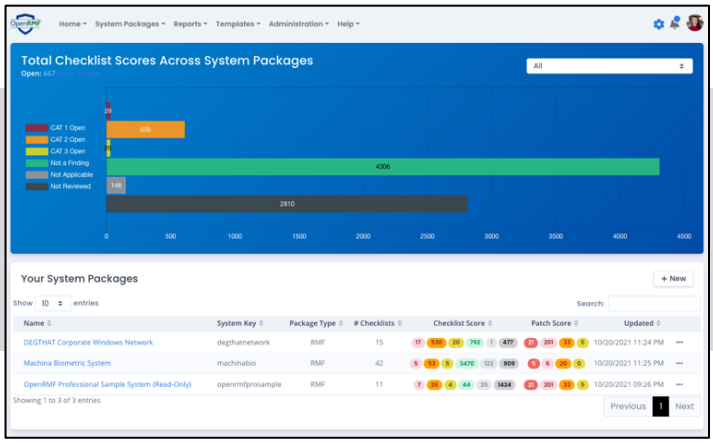
OpenRMF® Professional by Soteria Software

Cyber Compliance Automation

RMF and FedRAMP Tracking and Automation for your team, program office, organization or enterprise! Have a single source-of-truth for your scans, checklists, and system package information that is web-based and securely accessible. Reduce time to submit your ATO by 40+%!

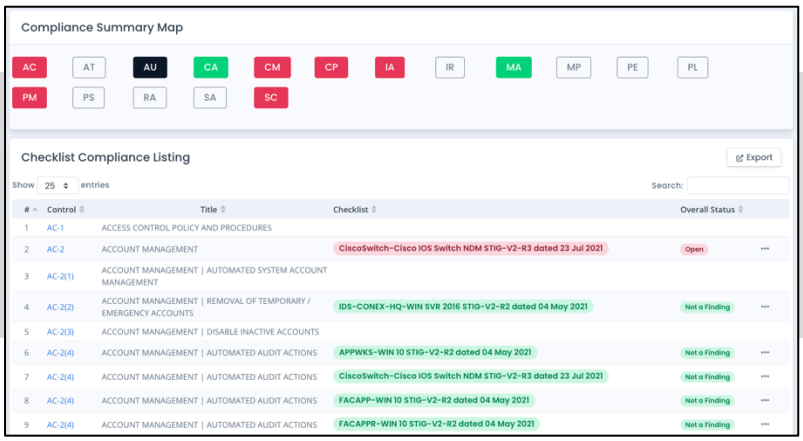


System Package Dashboard

- Show system packages only where you have access
- Quickly view patch score vulnerabilities by severity
- Quickly view total checklist vulnerabilities by severity and category

Track Scans and Checklists Easily

- Upload SCAP, Checklist and Nessus/ACAS scans
- Track changes, vulnerability score updates, and history automatically
- Automate upload through our open API
- Easily answer data calls around RMF and Vulnerabilities



Generate Compliance Quickly

- Generate compliance against RMF or FedRAMP level
- Include tailoring and overlays
- View Checklists Vulnerabilities filtered for each NIST control and sub-control

OpenRMF®

CALL 855-RMF-0848 | EMAIL sales@soteriasoft.com | www.soteriasoft.com | @soteriasoft

Improve speed, efficiency, and trust in your data with automated import, reporting, dashboards, notifications, compliance generation and integration of scans and checklists through our open API. Greatly reduce your time to ATO approval with OpenRMF Professional!

OpenRMF® Professional by Soteria Software

What is OpenRMF® Professional?

A secure, collaborative, web-based application for tracking cyber compliance for your ATO, ATC, IATT or Type Accreditation system package from start to finish. Automatically read in patch and SCAP scans, create checklists, track vulnerabilities, and generate compliance with ease. Notify team members of work performed across the team for the entire system package.

Ease Collection of Data

Tools for tracking cyber compliance data:

- Quick upload/import of SCAP, checklists, and scans
- Bulk Editing for consistency across multiple checklists
- Bulk Lock vulnerabilities or entire checklists for protection

Tracking Your Data

Automatic configuration management and history tracking:

- Track checklist vulnerability numbers across checklists changes, by severity and status, over time
- Track patch vulnerabilities over time, by device and severity

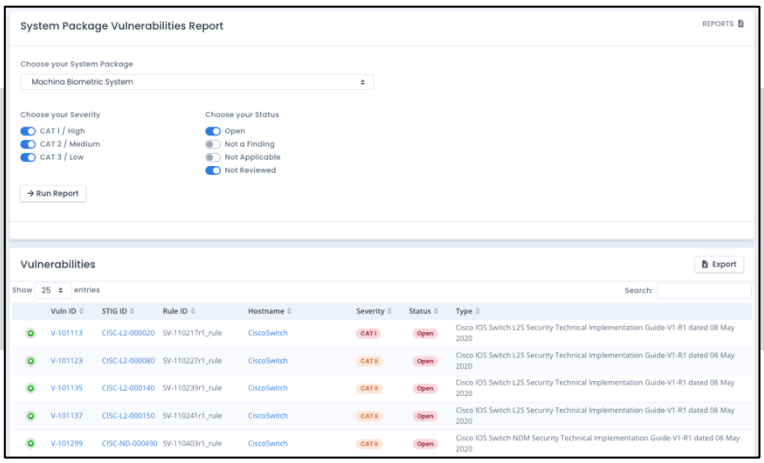
Generate Compliance and Status

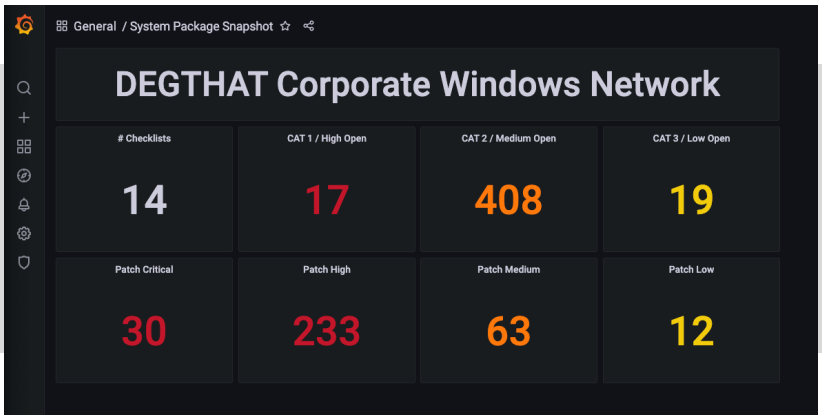
Show True Compliance:

- Generate compliance with inherited security controls, levels and tailoring
- Dive into checklists, filtered by the NIST control or sub-control being viewed

Enhanced Reporting for Data Calls

- Each checklist and patch scan generates reporting data
- Easily answer data calls on open vulnerabilities, patches, ports and protocols, from a source-of-truth
- Export reports, charts or PowerPoint Summary data





Integrate with other Applications

- Automatically create system packages and checklists, pull vulnerability data, and download information through our API
- Integrate with your existing applications
- Use OpenRMF® Professional as your data source

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OpenRMF® Professional Features

Feature	
Role Based Access Control by System Package	✓
Open API for Automation and Integration	✓
100% Web-based	✓
Upload SCAP, Checklist, and Nessus scans	✓
Generate Compliance to NIST Sub-control Level	✓
Bulk Edit Vulnerabilities	✓
Bulk Lock Vulnerabilities	✓
Track History of Changes to Data	✓
Track Changes to Vulnerability Score over Time	✓
Show Proof of Continuous Monitoring	✓
Automated POAM to Track Changes to Data	✓
Authentication with CAC, PIV, Windows AD, LDAP, or Login/Password	✓
Works in cloud, on premise, on a laptop	✓
Works in a disconnected environment	✓
Integrated Logging and Auditing	✓
Export Data to Industry Formats	✓
Generate Report Data for Ad-hoc Data Calls	✓

*Our OpenRMF® Professional application was born from the idea that we **must** apply better automation to the RMF and FedRAMP 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 reduce the outdated manual processes in tracking and achieving cyber compliance. While at the same time enabling your cyber personnel to track all your system packages in a structured, secure way.

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