



Solution Brief

# DataBee™ for Continuous Controls Monitoring (CCM)



## Governance, Risk, and Compliance (GRC) Consulting Services

DataBee™ for CCM provides organizations with compliance dashboards for data-centric measurement of security controls effectiveness. DataBee for CCM supports cross-team collaboration by providing accurate, consistent compliance data to all organizational teams, which reduces overall compliance costs.

- GRC teams are no longer tasked with creating and distributing multiple reports to various teams and trying to keep the reports consistent and up to date.
- Business teams are no longer required to create their own reports while trying to overcome issues with inaccuracies due to lack of expertise with the product creating the report, reports being run with different parameters or on different dates, or other inconsistencies and errors.

DataBee for CCM resolves these issues: It makes the same content, using consistent source data from the same point in time, available to all your teams.

DataBee for CCM enables operational managers, risk management, and internal audit functions to collaborate and act on the same contextualized insights derived from data they trust. By putting data at the center of your CCM program using DataBee, you can create a culture of compliance accountability with data-driven actionable reports including management structure, reducing confusion about who in the organization is responsible for improving compliance. Predefined dashboard views and reports focus on your business's policies and standards for quick and proactive delivery of measurable and accurate metrics.

DataBee empowers all three lines of defense with real-time, year-round, proven-at-scale CCM dashboards for turning actionable insights into compliance trends using industry-leading visualization tools such as Tableau and Power BI.

**DataBee for CCM is a powerful solution, but to get the most benefit, it must be integrated into your organization.**



**Integrate DataBee for CCM with your GRC program** using tailored guidance to mature and support your unique organization.



**Identify your organization's principles for CCM** and help get alignment between your three lines of defense.



**Create a sustainable program with a customer knowledge portal**, explaining dashboard content and how to remediate noncompliance.



**Gain insights from GRC practitioners** to reduce risk and improve compliance and audit readiness.

DataBee for CCM is a powerful tool, but your GRC program needs to be integrated with it to implement CCM most effectively. For example, teams in the three lines of defense may not be aligned on the principles that will be the foundation of CCM; this can inhibit CCM deployment and the effectiveness of the GRC program. How do these teams resolve disagreements about the data that will be the “source of truth” for your CCM implementation?

DataBee for CCM provides details about noncompliance, but content that is specific to the organization must be created to support business users and provide information about how to remediate weaknesses.

- How do accountable business teams get advice and assistance to help them remediate items that are out of compliance?
- Do accountable business managers know who the points of contact are for various compliance issues for their assets (e.g., vulnerability management, configuration management/system hardening)?
- Or must they first identify these points of contact before trying to create a working relationship with them?

CCM needs a program that supports it, and which allows CCM to support GRC, to operationalize continuous monitoring and ongoing improvement in compliance posture and audit readiness. How does GRC work with the organization today to gain continuous improvement in compliance with regulations and internal policies? What programs and communication are used to keep accountable and responsible teams aware of management’s goals for compliance?

### **GRC Consulting for DataBee for CCM**

Fortunately, the DataBee team can augment your CCM implementation with our practitioner-led GRC Consulting to help you get the most value from DataBee for CCM. We do this by helping integrate DataBee for CCM with your existing GRC program, providing guidance on how to mature your program if there are gaps that need to be closed to support CCM. We do this by:



**Reviewing your cybersecurity policies** and how they will affect DataBee for CCM dashboard customization



**Identifying your principles for CCM** that help gain alignment between your organization’s three lines of defense



Evaluating the communication channels between your three lines of defense



Reviewing the data sources you use to assess compliance



Planning for the rollout of your CCM dashboards, the review of dashboard data, and inter-team communication to review and validate it

### Use case:

#### Customer knowledge portal content

We help you support your organization by providing and tailoring customer knowledge portal templates that explain dashboard content, how to get help with the control monitored by the dashboard, and how to remediate noncompliance. The customer knowledge portal templates provide descriptions about the dashboards and the controls they support and have areas where customer-specific contacts and information can be shared. We can assist you with identifying gaps in content or contacts that would be helpful to the organization to include in the customer knowledge portal.

We share insights from our GRC practitioners and help you plan an ongoing program that supports CCM and operationalizes it to improve compliance, enhance audit readiness, and reduce risk. DataBee holds your managers accountable for compliance, while the customer knowledge portal helps them understand how to fix what's not compliant.

#### Add GRC Consulting to accelerate your CCM rollout

The implementation of DataBee for CCM can be a watershed event for your organization. All your teams, likely for the first time, will have access to consistent and up-to-date dashboards showing compliance status along with the accountable management hierarchy. Make the most of this opportunity by engaging DataBee GRC Consulting to help you coordinate your CCM rollout, and gain the benefits of CCM more quickly, with guidance to accelerate your deployment.

#### Find out more

Are you ready to take advantage of an enterprise-scale security data fabric with continuous controls monitoring capabilities? Let's talk.

Request a custom DataBee demo | [comca.st/databee](https://comca.st/databee)

