

# COMPLIANCE

## IMPACT ANALYSIS

*Are you prepared for your next regulatory compliance audit?*

*What areas would be flagged for non-compliance?*

*How can you most efficiently remediate the gaps in compliance requirements?*

Data privacy is the rights and obligations of individuals and organizations with respect to the collection, use, retention and disclosure of personal information. Privacy concerns exist wherever personally identifiable information is collected and stored

Data privacy issues can arise in response to information from a wide range of sources, such as:

- Healthcare records
- Bank account information
- Credit card Information
- Financial records
- Sensitive/confidential e-mails
- Customer Identification number (e.g., a Social Security Number)
- Residence and geographic records
- Human resource records

Organizations must protect the data itself, not only to avoid financial loss and brand damage, but also to meet regulatory compliance. International and federal data privacy regulations require organizations to safeguard confidential customer and internal data.

The Compliance Impact Analysis investigates the current security state of your business and identifies business risk in relation to Industry compliance. Security gaps that would be flagged as part of a compliance audit are identified and a recommended remediation plan is presented. The service is designed to be customized to cover the appropriate regulations and obligations regarding data privacy specific to your business and industry.

The Analysis consists of two key components: a vulnerability component and a human factor component. The vulnerability component is an investigation of network-visible vulnerabilities on the target systems, including patching, configuration and architectural issues. The human factor component is an investigation of the non-technical controls in place around the target systems, such as physical access controls, separation of duties, and controls on physical data media.

Areas of GlassHouse expertise include:

- PCI
- HIPAA
- GLBA
- NERC-CIP
- SOX
- FISMA



*GlassHouse Technologies is a global provider of data center infrastructure consulting services. Focused on data center consolidations, virtualization, security, storage, data protection and managed services, GlassHouse consultants offer a vendor-independent approach to architect, implement and operate IT environments that drive high performance and agility through cloud computing and a service provider model. GlassHouse transforms infrastructures to deliver high value services that align to business needs, enabling cloud computing and accelerated return on investments while mitigating operational inefficiencies and risk. This is provided through Transom, a unique delivery framework comprised of proprietary software tools, methodologies and domain expertise. Visit the GlassHouse blog for expert commentary on key data center issues facing today's enterprises and follow us on twitter at #GlassHouse\_Tech.*