

How Code42 Helps Companies Meet Their Compliance Requirements

How Incydr Helps Companies Meet Their Compliance Requirements

Nearly every organization today has legal, regulatory or compliance requirements they must meet to be viable in their industry. Code42 takes active measures to ensure all Incydr customer data is secure and that all deployments meet the most stringent security, compliance and operational requirements mandated by our customers.

Utilizing Incydr in your environment assists you in complying with multiple relevant regulatory and security requirements. By deploying Incydr on your endpoints, you are able to address a variety of security controls across a number of security control frameworks. Below is a list of some common security frameworks implemented across industries today and some of the key controls that can be addressed by Incydr.

Incydr Compliance Table

Incydr Product Features							
Security Framework	Insider Risk	Encryption	Asset Management	Malware Protection	Audit/ Logging	Backup	Incident Management
NIST 800-53	AC-21(2), AU-6(9), AU-13, CA-7, CP-9, IR-4(6), IR-4(7), PM-12, SC-30(4), SI-4, SI-4(19), SI-4(21)	SC-8, SC-28	AC-20(2)	SI-3	AU-2, AU-3, AU-3(1), AU-6, AU-12, AU-14	CP-6(1), CP-9, SC-28	IR-4(4), IR-9, CA-2(2)
NIST 800-171 (and DFARS)		3.13.8, 3.13.16	3.1.21	3.14.2	3.3.1, 3.3.2	3.8.9, 3.13.16	3.3.1
ISO 27001		A.10.1.1	A.8.3.1	A.12.2.1	A.12.4.1	A.12.3.1, A.17.2.1	A.16.1.2, A.16.1.7
HIPAA Security Rule		164.312(e)(2)(ii)	164.310(d)(1)		164.308(a)(1)(ii)(D)	164.308(a)(7)(ii)(A), 164.310(d)(2)(iv)	164.308(a)(6)(ii)
PCI DSS	12.10.5	3.5, 4.1		5.1, 5.4	10.3, 10.5, 10.7	10.3, 10.5, 10.7	

Don't see a regulation that impacts you? Reach out to your Incydr contact for additional regulation or compliance information.

Incydr Key Compliance Features:

While security regulations may differ in scope and complexity, they all build off of basic information security best practices. It's in these foundational controls that Incydr provides the greatest support in reaching your compliance obligations:

Insider Risk Management

- ▶ Detect when users move files to removable media, web browsers/ applications and cloud sync folders
- ▶ Identify files that are shared externally via corporate OneDrive, Google Drive and Box accounts
- ▶ Define alert criteria based on user, data exfiltration vector and file count or size
- ▶ Monitor and alert on use of removable media and portable storage devices

Detection and Response to Incidents

- ▶ Security teams can review event activity in seconds, even when user devices are offline
- ▶ File activity is automatically indexed and made searchable to reduce the time it takes to detect and respond to insider risk events

File Preservation of Exfiltrated Files

- ▶ Incydr protects the confidentiality, integrity and availability of your data by preserving exact copies of files that can be accessed and restored

Malware Protection

- ▶ Incydr provides malicious code protection mechanisms on user endpoints
- ▶ Endpoint file preservation provides point-in-time recovery from malicious software

Encryption

- ▶ Incydr protects the confidentiality and integrity of transmitted information and information at rest
- ▶ Communications between the Incydr endpoint app and the storage servers are encrypted using AES 256-bit encryption
- ▶ Exfiltrated files and their respective metadata are AES 256-bit encrypted on the endpoint and remain encrypted in storage servers

Audit/Logging

- ▶ Incydr allows organizations to log file activity on user endpoints

Incydr generates audit records with event information such as:

- Type
- Date/time
- Location
- Source
- Outcome
- File involved
- Identity of any individuals or subjects associated with the event

Incident Management

- ▶ Incydr provides file activity and the ability to view endpoint files to support after-the-fact investigations of security incidents
- ▶ Incydr allows for detailed analysis of user files movement activity on a device

Code42 is committed to helping organizations reach their compliance obligations. If you have additional questions about how Incydr can assist with your organizational compliance needs, please contact your sales representative today.

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About Code42

Code42 is the leader in Insider Risk Management. Native to the cloud, the Code42® Incydr™ solution rapidly detects data loss and speeds incident response without inhibiting employee productivity. With Code42, security professionals can protect corporate data and reduce insider threats while fostering an open and collaborative culture for employees. More than 50,000 organizations worldwide, including the most recognized brands in business and education, rely on Code42 to safeguard their ideas. For more information, visit code42.com.