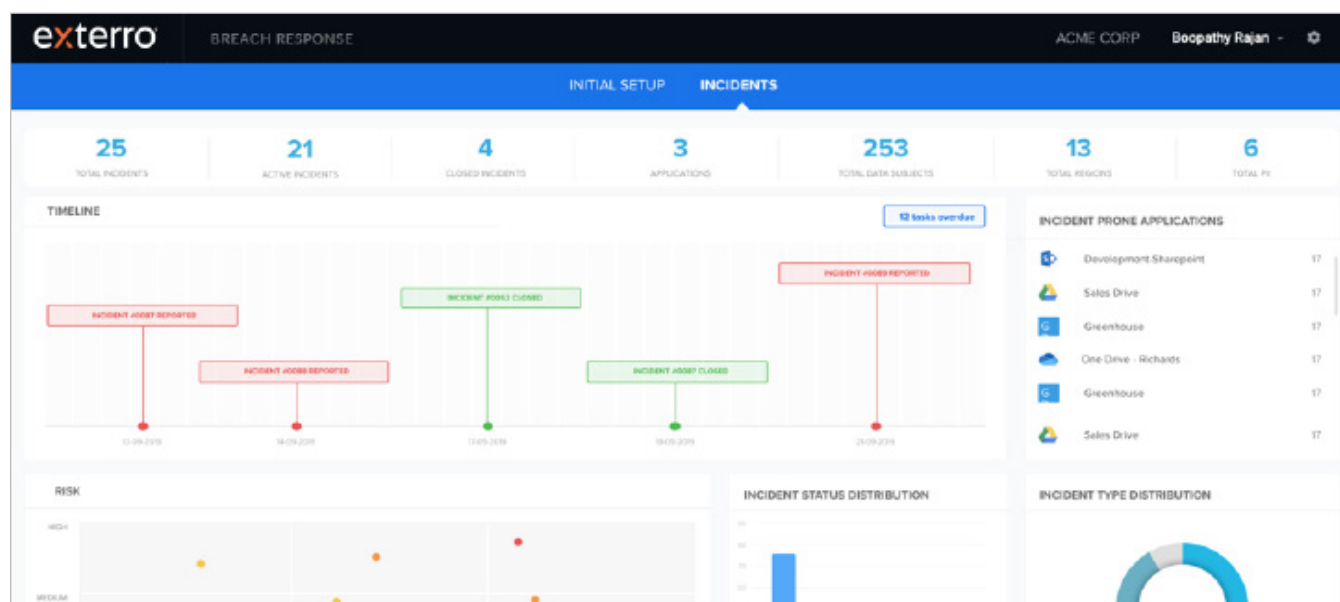




EXTERRO INCIDENT AND BREACH MANAGEMENT™

Integrated, Documented and Defensible

Exterro Incident and Breach Management™ is an integrated solution that enables you to be confident that your incident and breach response process is both documented and defensible. Leveraging the NIST Standards Playbook, this solution bridges the gap between Information Security, IT and your Legal team to ensure a comprehensive and documented process. It eliminates current ad-hoc, risky approaches, delivering greater predictability, transparency and speed to resolution. Our powerful workflow engine enables you to easily create a complete response that incorporates differing local or global requirements based on the affected data and constituents. Flexible reporting delivers unparalleled insight into the incident and your response.



Selected Features



Informed by Exterro Data Inventory™

Gain insight into the potential severity of an incident or breach by understanding if affected data contained Personally Identifiable Information (PII) or other sensitive information, which data subjects were affected, associated data processing activities, record types and other critical information. Significantly reduce investigation time and associated costs.



Orchestrated Workflows

Highly tailorable workflow templates manage the entire process, from initial risk assessment, automated notification delivery and remediation activities.



Encrypted Messaging and Notes

Eliminates *shadow communications* and enables your team to communicate and document outside of corporate systems that may have been compromised while ensuring integrity in documentation and defensibility. Allows legal counsel to supervise the investigation process, including third-party forensic investigation.



Secure Counsel Link

Enables outside legal counsel to supervise investigations and notifications while avoiding the risk of transferring sensitive information over email



Dynamic Distribution List Generation

Seamless integration with your HR system empowers legal counsel to craft precise stakeholder distribution lists, taking into account various factors, including type of incident, affected applications, governing jurisdictions and global breach law notification requirements.



Comprehensive Data Breach Notification Regulation and Privacy Libraries

Easily reference regulatory obligations to ensure compliant response processes.



Regulation Change Monitoring

Stay current on changes to notification regulations.