

TraceSecurity Solutions for Education

Ensuring Your IT Network is Secure, Your Student Records are Safe and You are Compliant

▶ Educators are charged with teaching the Presidents, Doctors, and Lawyers of tomorrow. They are also taxed with securing and protecting the data of each student that walks through their doors. To do this, security and compliance best practices must be the hallmark of their institution. Their students need it, their board expects it, and the law demands it. With this in mind, institutions of learning are avidly seeking solutions like TraceSecurity's that create exemplary security and compliance programs and address the conundrum of regulations that impact them.

TraceSecurity's comprehensive, dual offering of software and service is the ideal security compliance solution for K-12 schools, colleges, and universities. Trace enables your IT staff to proactively and efficiently manage all components of security compliance across multiple locations. We allow you to create policies, track acceptance, implement dynamic training programs, and provide thorough board reports. Trace delivers a flexible, scalable solution that enables compliance with the multiple standards, frameworks, and regulatory boards that impact the education industry; all within one platform.

Key Benefits

Increase Productivity: Our comprehensive, automated solution enables you to efficiently manage and control your security, risk, policy, and training mandated by regulations

Complete Flexibility: This dynamic solution allows you to develop security programs specific to your IT infrastructure, that align with IT security best practices and the various regulations that impact your institution

Increase Security: Trace makes IT security easy. We ensure that your network is regularly tested, monitored, and secured for your student records and financial data

Reduce Cost: By leveraging our web based software you reduce the cost of creating, implementing, and managing a security compliance program that covers all the mandates that govern education

Regulations Impacting Education Include:

LAW/ STANDARD	TYPE	DATA	APPLICATION
FERPA	Federal Law	Student Records	Faculty PC and Server
GLBA	Federal Law	Financial Data	Financial Services
HIPAA	Federal Law	Health Records	Health Center Athletic Department
PCI DSS	Payment Card Industry Standard	Credit Card Data	Cafeteria Meal Payments

Trace understands the challenges and complexities of complying with a variety of regulations and has created a comprehensive offering that simplifies the compliance process, increases your compliance efficiency, and reduces compliance cost. We also understand that each customer's needs are different and provide a variety of delivery vehicles ranging from on-site services to our web-based Software-as-a-Service. The choice is yours...

Key Features

- Allows you to develop best practices, assess compliance, and create an infrastructure for a continuous security compliance program for your school
- Delivers a complete and exhaustive policy creation, distribution, tracking and compliance mechanism to govern student data access that ensures the security of student records
- Enables you to create and execute a comprehensive risk management process that reduce risk and vulnerabilities associated with credit card and financial data
- Provides the vehicle to create an extensive security awareness and training program for your faculty and staff
- Provides very thorough reporting capabilities including custom reports, gap analysis reports, summary reports and PowerPoints

Other TraceSecurity Solutions:

- Comprehensive Security Assessments,
- Comprehensive Risk Assessments,
- Network Penetration Testing,
- PCI Compliance Assessments,
- Application Testing,
- Awareness Training on Security and Compliance,
- And more...

About TraceSecurity

TraceSecurity is a leading provider of security compliance and risk management solutions. The company helps organizations of all sizes to achieve, maintain and demonstrate security compliance while significantly improving their security posture. Key to TraceSecurity's success is the company's comprehensive patent-pending methodology that helps clients address all of the critical components of a successful security compliance program: people, process and technology.

TraceSecurity delivers its solutions through an integrated software-as-a-service platform backed by expert professional services and comprehensive security awareness programs. The company's flagship offering, TraceSecurity Compliance Manager, is the first comprehensive

solution to automate regulatory compliance audits, board-level reporting, policy management, vulnerability assessment, and employee education and testing. The company's expert professional services include onsite security audits and social engineering. The security awareness programs include an exhaustive set of standard offerings as well as custom-designed courses. With over 800 clients, TraceSecurity supports the risk management and security compliance efforts of organizations in financial services, electric suppliers, healthcare, insurance, government, educational institutions and other regulated sectors.

www.tracesecurity.com (877) 275-3009