

ComplianceVigil : A platform to assist enterprises to be able to keep up with ever increasing regulatory requirements. Feature rich solution for risk and compliance assessment and management.




Organizations, today have to demonstrate adherence to a series of standards or controls, while proving that the controls actually exist. However, this is an uphill climb as they face dual challenges -first being, determining the exact regulations that are required to be adhered to; second being, gathering evidence in order to prove the compliance to those identified regulations. Non-compliance can effect a business's reputation, as well shake customer confidence, since this directly translates to a questionable integrity of the organization.

ComplianceVigil

Happiest Minds' ComplianceVigil solution provides a platform to capture all matters of compliance and related data on a single system; in order to assist enterprises to be able to keep up with ever increasing regulatory requirements. Our solution also offers various risk assessment and management features that can be implemented with minimal time and effort.



Features and Benefits

Features	Service Overview	Customer Benefits
 <p>Compliance Management</p>	Enables compliance adherence and end to end monitoring with industry focused regulatory guidelines such as ISO 27001/2, SOX ITGC, FDA, HIPPA, PCI DSS, FERC, FAA, HACCP, OMB A-123, AML, Basel II, and Data Retention laws	Easy management of all compliance needs in a single, easy to use system
 <p>Risk Management</p>	An integrated and flexible framework for documenting and assessing risks, defining controls, managing audits, identifying issues and implementing remediation plans	Enables a risk driven approach to key decision making and investment planning at an enterprise level
 <p>Vendor Management</p>	Configurable risk framework to identify key risks, manage, mitigate and minimize the risks arising from vendors, suppliers and partners	Assess security maturity of suppliers and risks in any jurisdiction

Use Cases

Compliance Monitoring

- Translate compliance mandates into standards that are easy to understand and follow
- Distribute ownership of compliance adherence across responsible users (stakeholders)
- Evidence tracking for compliance and secure storage

Vendor risk management

- Exhibits control of an enterprise compliance to local legislations & standards (ISO 27001, PCI DSS)
- Consolidated compliance overview of Vendor organization vis-à-vis industry maturity and standards

Information security risk management

- Assessment of information risks pertaining to enterprise assets such as
 - IT assets (Applications, Servers, Databases,
 - Laptops, Desktops etc.) Information / Data Assets
- Classification of assets, assign and manage ownerships
- Risk assessment framework customizable as per enterprise needs
- Continuous risk management & monitoring to the enterprise assets

About Happiest Minds Technologies:

Happiest Minds, the Mindful IT Company, applies agile methodologies to enable **digital transformation** for enterprises and technology providers by delivering seamless customer experience, business efficiency and actionable insights. We leverage a spectrum of disruptive technologies such as: **Big Data Analytics**, AI & Cognitive Computing, Internet of Things, Cloud, Security, SDN-NFV, RPA, **Blockchain**, etc. Positioned as "Born Digital . Born Agile", our capabilities spans across product engineering, digital business solutions, infrastructure management and security services. We deliver these services across industry sectors such as retail, **consumer packaged goods**, edutech, e-commerce, banking, insurance, hi-tech, engineering R&D, manufacturing, automotive and travel/transportation/hospitality.

Headquartered in Bangalore, India; Happiest Minds has operations in USA, UK, The Netherlands, Australia and Middle East.