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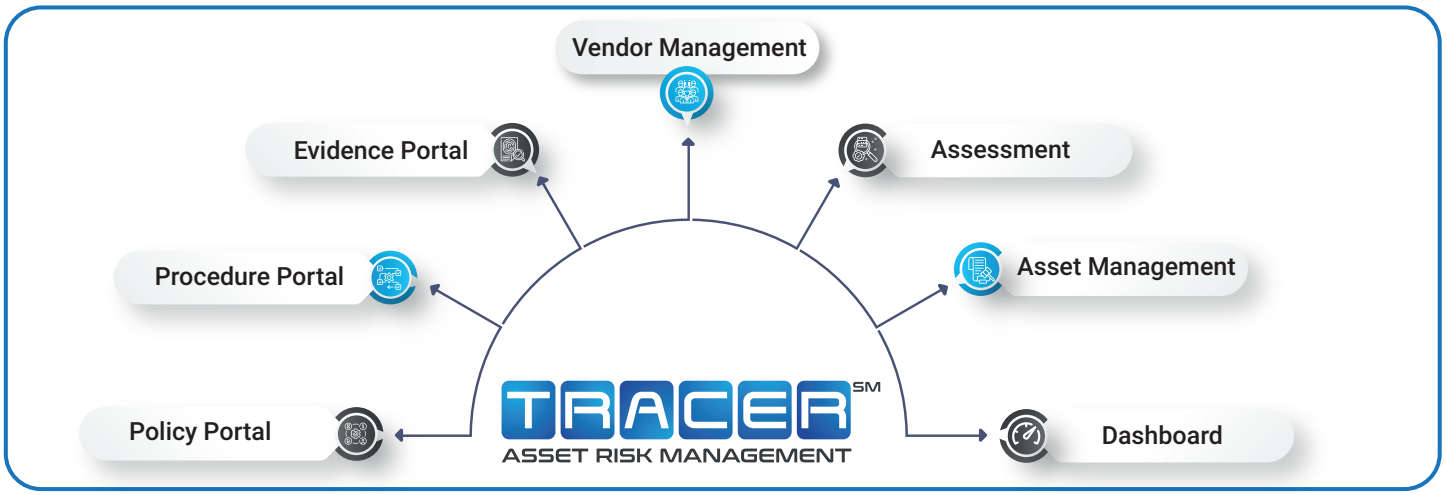
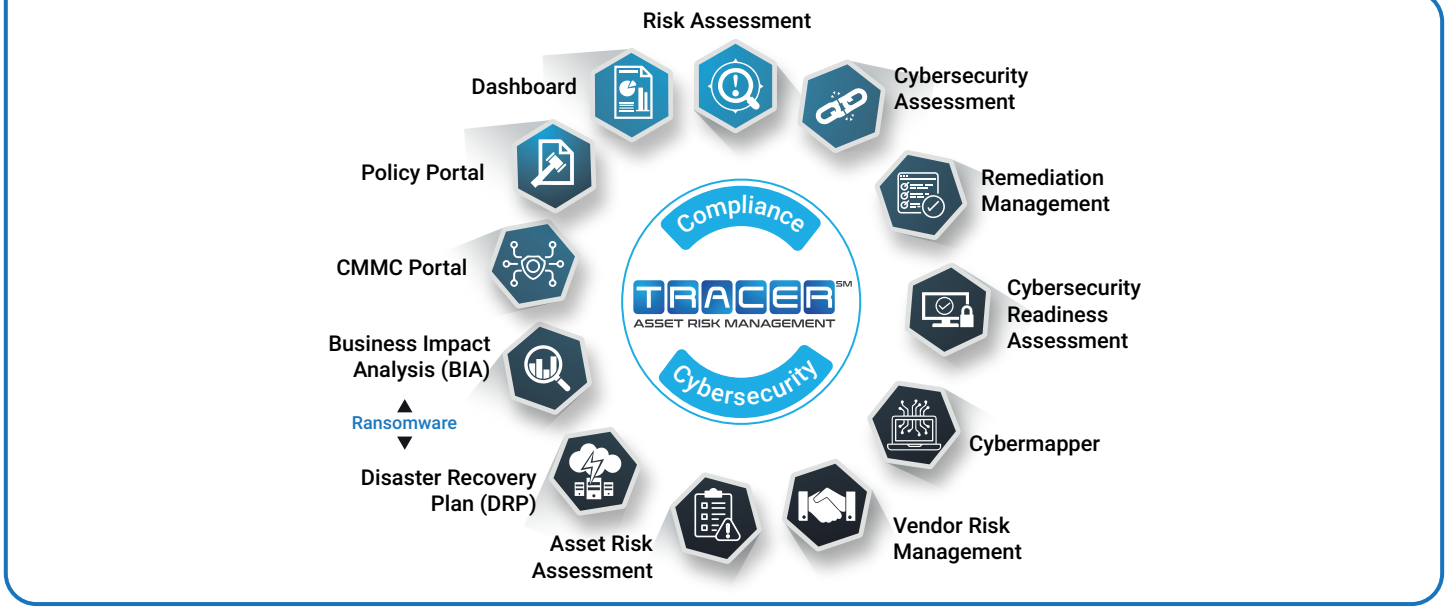
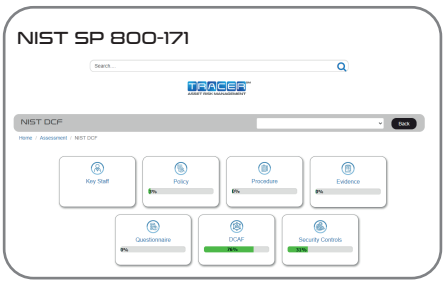
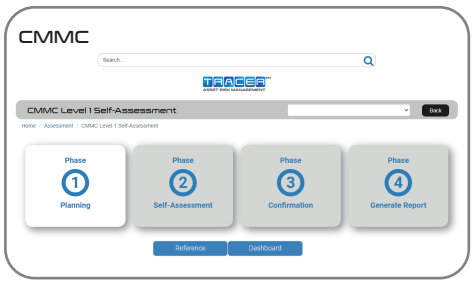


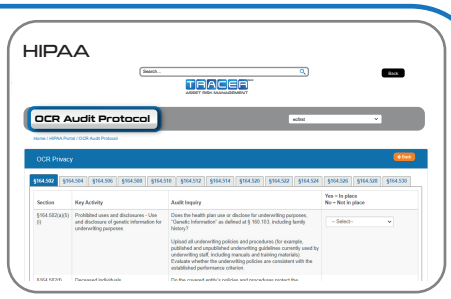
TRACER℠ ASSET RISK MANAGEMENT Features

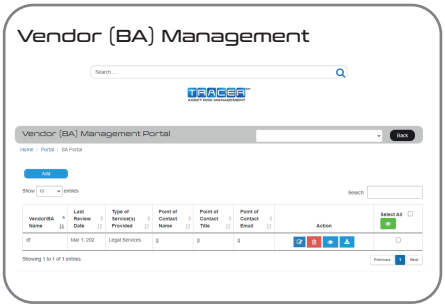


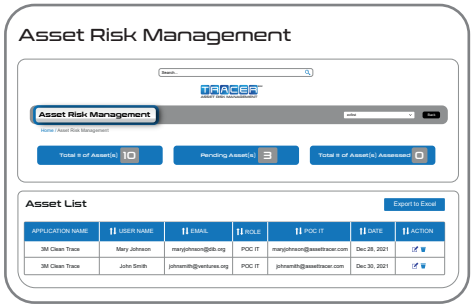
Compliance

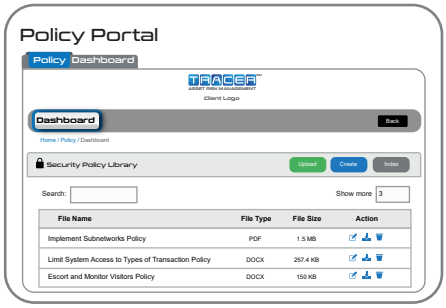












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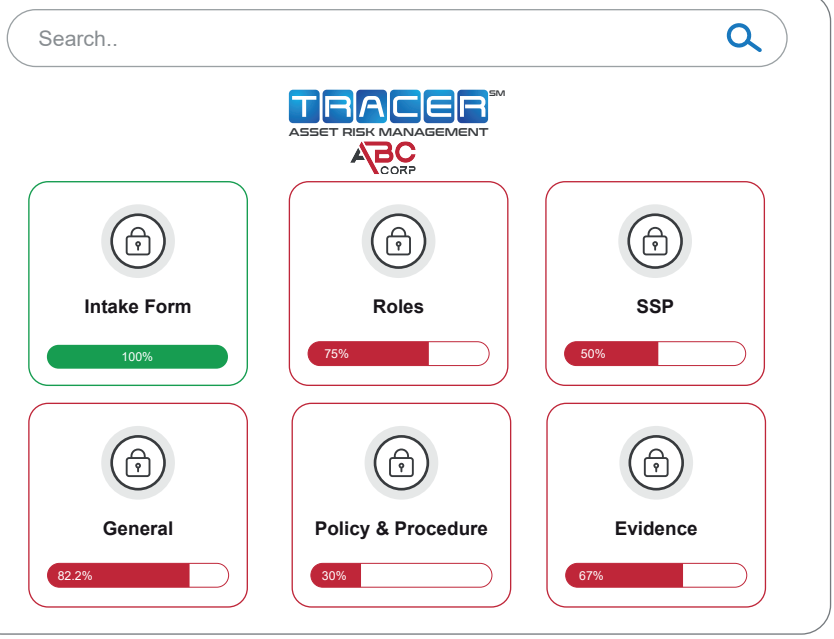
NIST SP 800-171

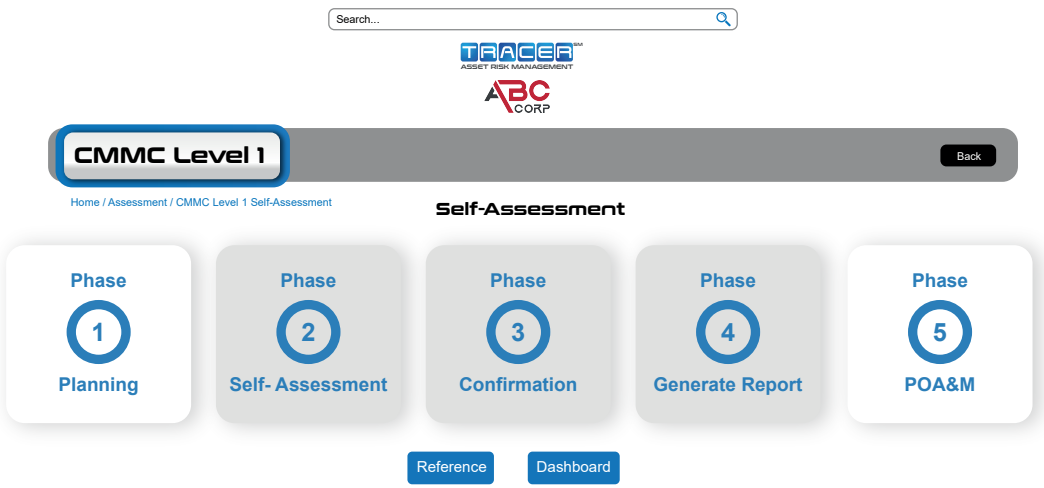
Phase 1 Planning



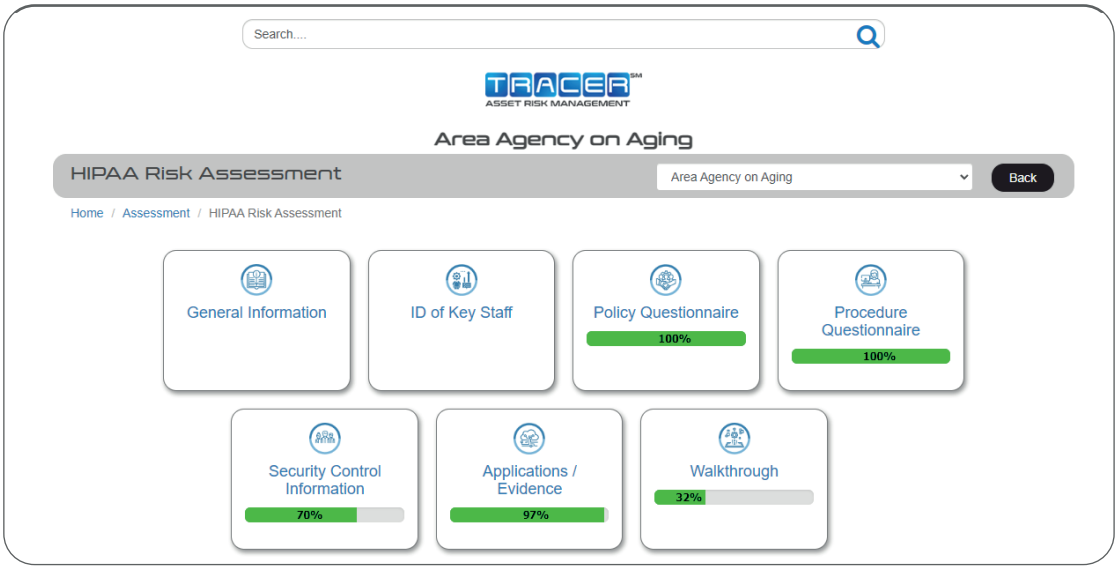
Sample Report

Cyber Readiness

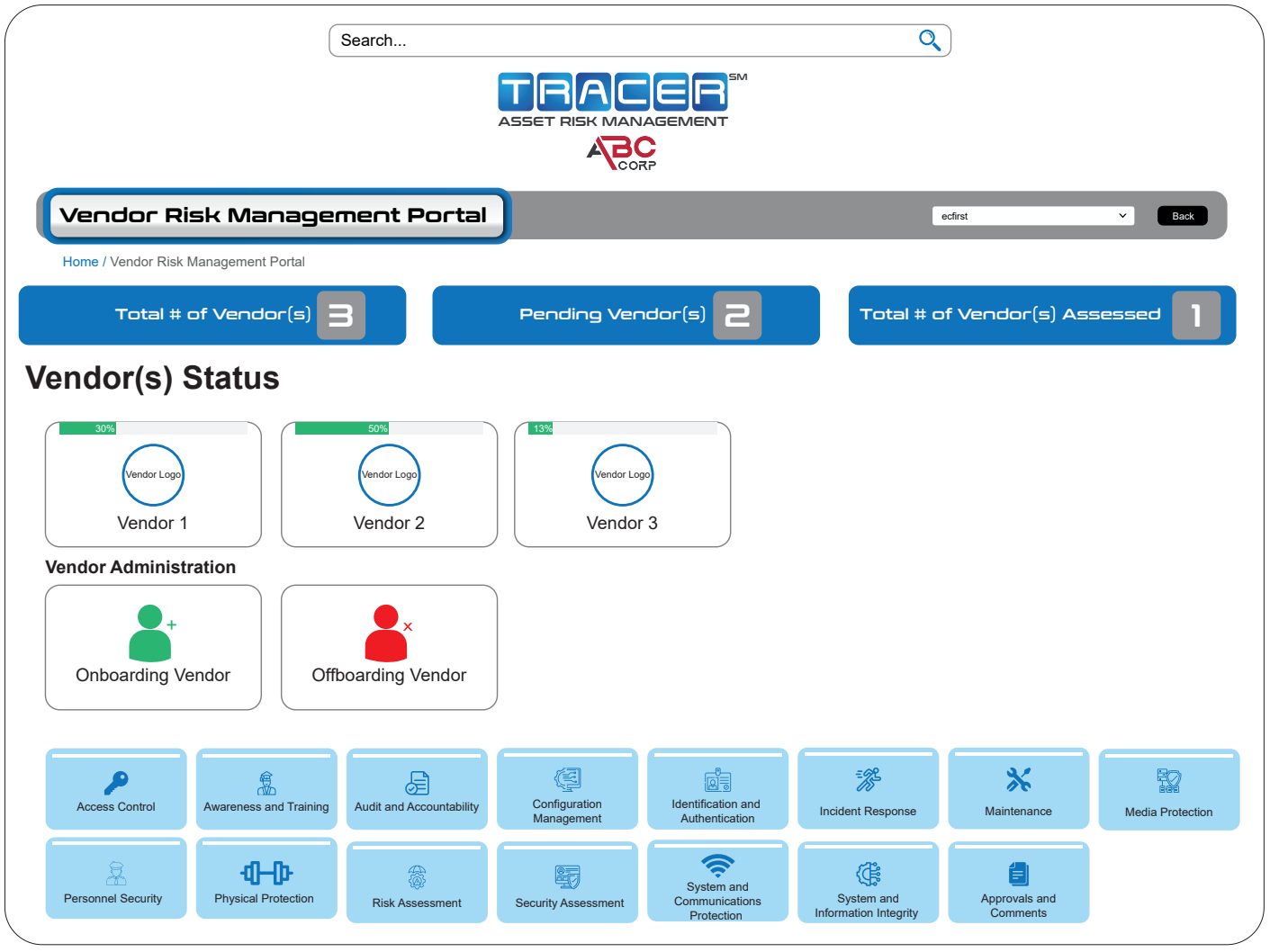
CMMC Portal



HIPAA Portal



Vendor Risk Management Portal



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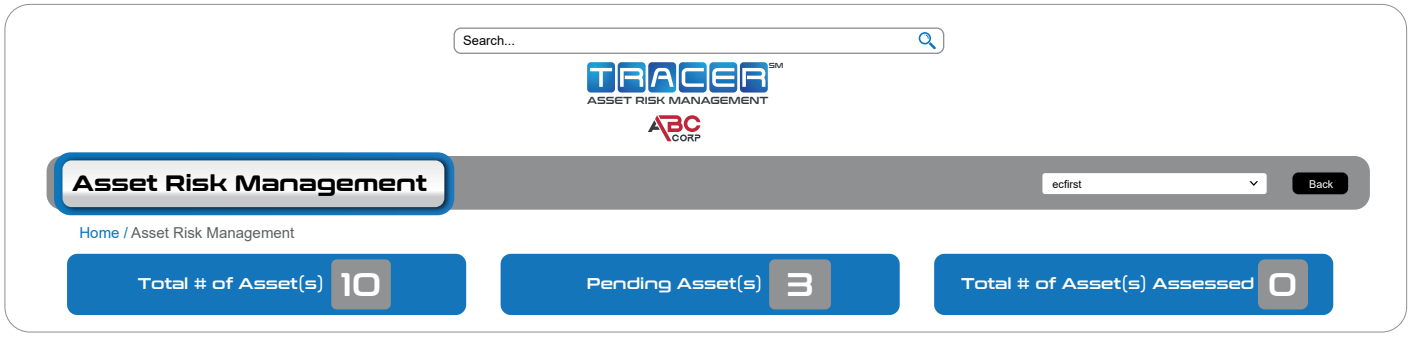
Asset Risk Assessment



Asset List

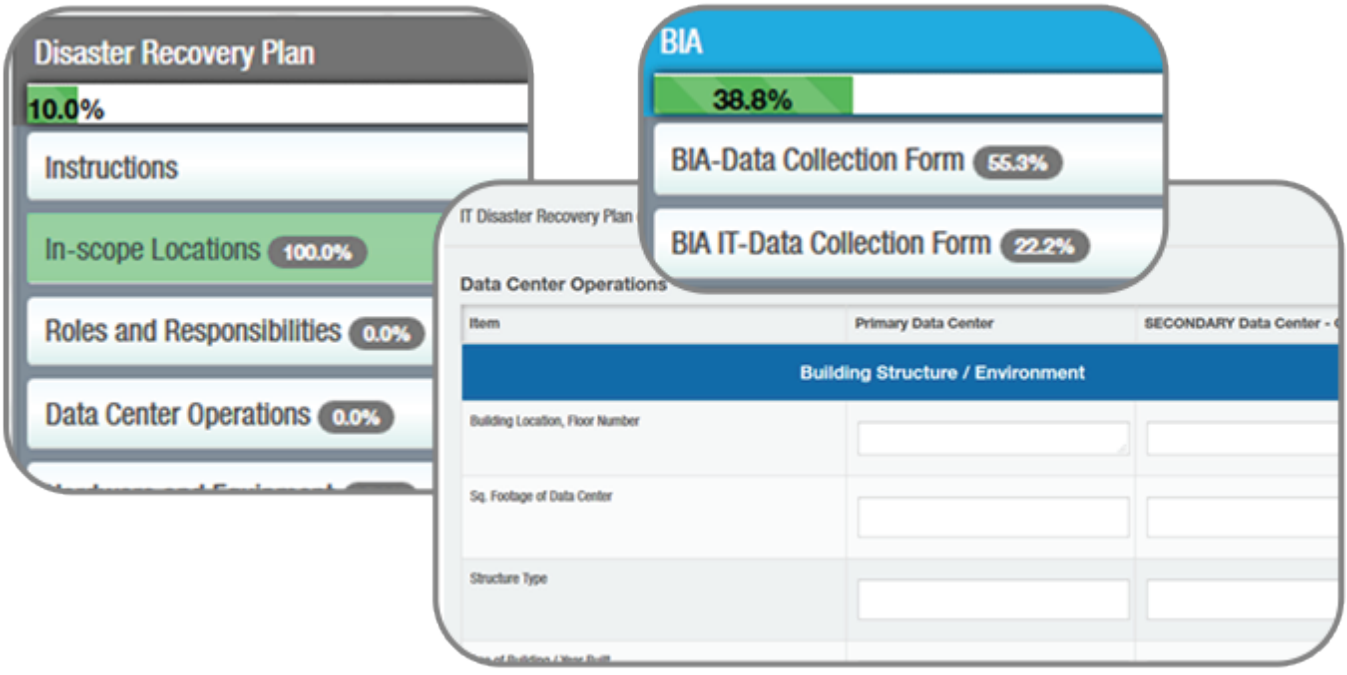
Export to Excel

APPLICATION NAME	USER NAME	EMAIL	ROLE	POC IT	DATE	ACTION
3M Clean Trace	Mary Johnson	maryjohnson@dib.org	POC IT	maryjohnson@assettracer.com	Dec 28, 2021	
3M Clean Trace	John Smith	johnsmith@ventures.org	POC IT	johnsmith@assettracer.com	Dec 30, 2021	

Asset Risk Administration

Department Master | Vendor Master | Application Master | User Master | Interview Schedule

Ransomware Readiness



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Policy Portal

Policy Dashboard

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Back

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File Name	File Type	File Size	Action
Implement Subnetworks Policy	PDF	1.5 MB	
Limit System Access to Types of Transaction Policy	DOCX	257.4 KB	
Escort and Monitor Visitors Policy	DOCX	150 KB	

Privacy Policy Library

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Other Policy Library

Upload | Create | Index

Create New Policy

Policy Library

Policy Set: CMMC Level 1

List of CMMC (Level 1) Policies View Policy Format: Control Physical Access Policy

Edit ecfirst Sample Policy Content?: Yes

Mandatory Policy Information

Policy Title: Control Physical Access Policy

Policy #: CMMC-0001-POL

Effective Date: January 1, 2022

Last Revised: January 1, 2022

Approved by: John Smith

Version #: 2.0

Reference: Manage Physical Access (PE.L1-3.10.5)

Policy #: Domain 101: Physical Protection (PE)

Save

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Procedure Portal

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Back

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File Name	File Type	File Size	Action
Limit System Access to Types of Transaction Procedure	PDF	1.5 MB	
Firewall Configuration Procedure	DOCX	257.4 KB	
Sanitize Information System Media Procedure	DOCX	150 KB	

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Evidence Portal

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Back

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100%
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NIST SP 800-171
52.7%
10 Files 7 GB

CMMC L1
80%
25 Files 18 GB

CMMC L2
30%
9 Files 8 GB

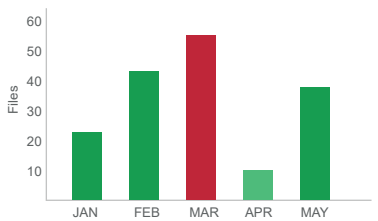
Favourites

Limit System Access to Types.pdf 1.5 MB
Jun 29, 2022 | CMMC L1 | AC.L1-3.1.1

Firewall Configuration Evidence.docx 257.4 KB
Jun 29, 2022 | NIST SP 800-171

Sanitize Information System.docx 150 KB
May 5, 2022 | CMMC L1 | IA.L1-3.5.1

Usage Stats



Recently Uploaded

5 Minutes ago
Limit System Access.pdf
Jun 29, 2022 | CMMC L1 | AC.L1-3.1.1

3 Weeks ago
Firewall Configuration Evidence.docx
Jun 29, 2022 | NIST SP 800-171

1 Month ago
Sanitize Information System.docx
May 5, 2022 | CMMC L1 | IA.L1-3.5.1

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Back

Home / Evidence / HIPAA Dashboard / HIPAA Evidence

#	HIPAA Standards & Implementation Specifications	Evidence List	Document Description	Evidence Description	Evidence Date
			Security		
			Administrative Safeguards		
1	§ 164.308(a)(1)(i) Security Management Process STD	Network Diagrams			☐ Evidence less than 90 days old ☐ Evidence grater than 90 days old
2	§ 164.308(a)(1)(ii)(A) Risk Analysis (R) SPEC	Copies of previous assessment			
			Organizational Safeguards		
1	§ 164.314(a)(1) Business Associate Contracts or Other Arrangements STD	List of BAA and other contracts			
2	§ 164.308(a)(1)(ii)(A) Risk Analysis (R) SPEC	Copies of previous assessment			

Search...

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CMMC L1

Back

Home / Evidence / Evidence Dashboard / CMMC LI

#	Practice ID	Sample Evidences	Evidence Artifact	Evidence Description	Evidence Date
			DOMAIN 1: Access Control (AC)		
1	**AC.L1-3.1.1** Authorized Access control	▪ SSP	Choose File Upload ⓘ	Please describe the evidence	
		▪ System design documentation	Choose File Upload ⓘ	Please describe the evidence description...	
2	**AC.L1-3.1.2** Transaction & Function Control	▪ Restricts access only to specific transactions and functions, SSP	Choose File Upload ⓘ	Please describe the evidence description...	
			DOMAIN 5: Identification & Authentication (IA)		
3	**IA.L1-3.5.1** Identification	▪ Identify information system users, SSP	Choose File Upload ⓘ	Please describe the evidence description...	

Multiple evidences may be uploaded for any requirement

Save

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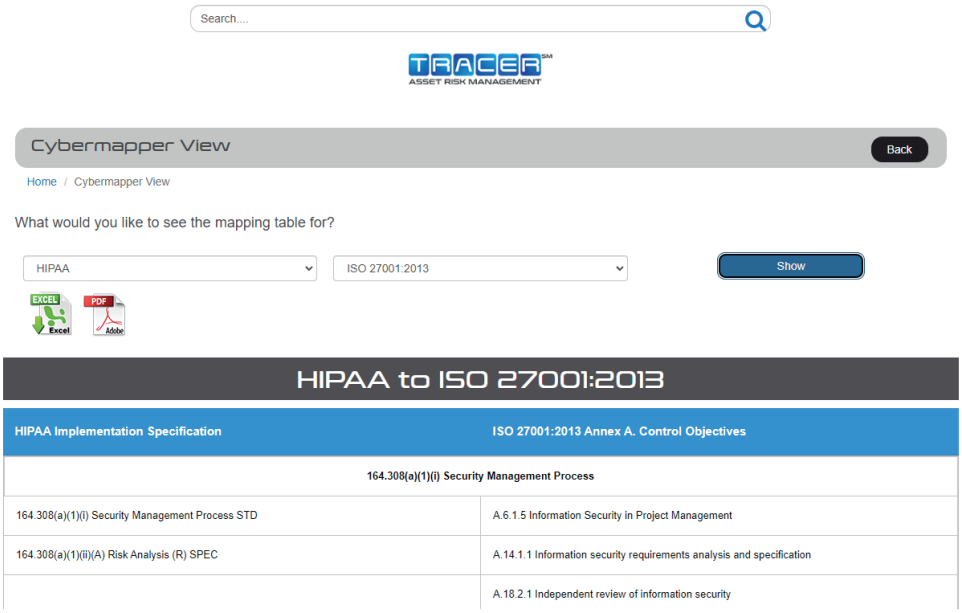
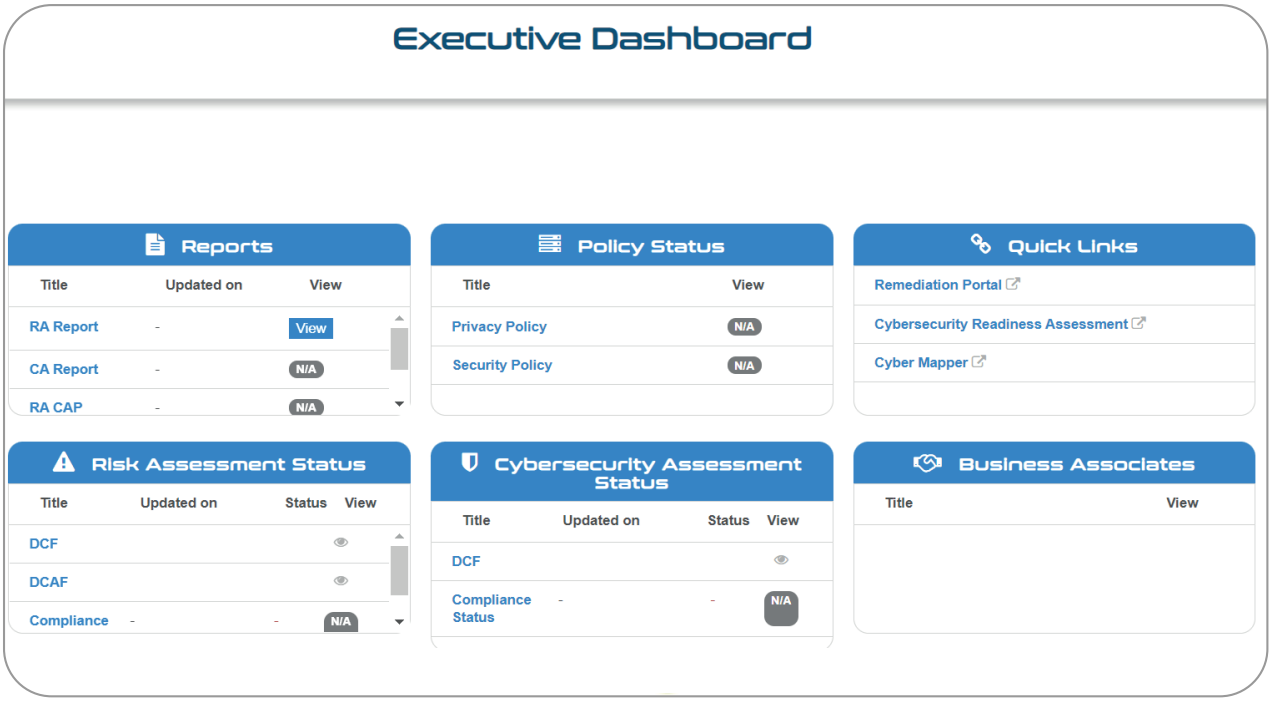
Cybermapper



Executive Dashboard



Kris Laidley Kris.Laidley@ecfirst.com www.ecfirst.com

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