

NAVEX  
GLOBAL®

# The Lockpath® Platform

## Content Offerings













































## Lockpath Content Offerings





























Data-driven decision making starts with access to the right information at the right time. The Lockpath Platform integrates with a wide range of industry-leading content and technologies to ensure you have the right data, when you need it.

For more information on how Lockpath's content and technology integrations can help your organization, contact us at [lockpath.com](https://lockpath.com).

**S** = Standard Edition    **E** = Enterprise Edition

	Description	Category	Availability	Added Cost
	<b>AICPA</b> Content includes COSO International Control, SOC 1, SOC 2, SOC Cybersecurity, SSAE 16, SSAE 18, and Trust Service Principles.	Compliance Content	<b>S</b> <b>E</b>	Yes
	<b>ANSI</b> Available standards include ISO 27001, ISO 22301, ISO 31000, and many more.	Compliance Content	<b>S</b> <b>E</b>	Yes
	<b>BankPolicies.com</b> Import BankPolicies.com content, including bank policies and procedures.	Compliance Content	<b>S</b> <b>E</b>	Yes
	<b>Center for Internet Security (CIS)</b> Includes the CIS Top 20 to help stop the most pervasive and dangerous threats of today.	Compliance Content	<b>S</b> <b>E</b>	
	<b>Cloud Security Alliance (CSA)</b> Available content includes CSA's standards and mapping.	Compliance Content	<b>S</b> <b>E</b>	
	<b>Global Privacy</b> The latest guidance for privacy and data protection regulations including CCPA, GDPR and NIST Privacy Framework.	Compliance Content	<b>S</b> <b>E</b>	
	<b>ISACA</b> Content includes ISACA's COBIT 5 IT governance framework.	Compliance Content	<b>S</b> <b>E</b>	
	<b>PCI Security Standards Council</b> The latest PCI Data Security Standards [PCI DSS] requirements and self-assessment questionnaires.	Compliance Content	<b>S</b> <b>E</b>	
	<b>Shared Assessments</b> Standardized assessments and packages include the SIG Core questionnaire and the SIG Lite initial assessment.	Compliance Content	<b>S</b> <b>E</b>	Yes
	<b>Unified Compliance</b> New or updated regulatory content from Unified Compliance's Common Controls Hub.	Compliance Content	<b>E</b>	
	<b>US Federal Cybersecurity</b> Includes content for NIST, FIPS, FedRAMP, and IRS Publication 1075.	Compliance Content	<b>S</b> <b>E</b>	
	<b>US Federal Energy</b> Provides the latest Reliability Standards to fast track NERC-CIP compliance.	Compliance Content	<b>S</b> <b>E</b>	

	Description	Category	Availability	Added Cost
	<b>US Financial Services</b> Banking guidance from the Code of Federal Regulations (CFR), including BSA, GLBA, SOX and more.	Compliance Content		
	<b>US Health and Safety</b> Guidance from OSHA as documented in the Code of Federal Regulations (CFR) specific to OSHA 1910.	Compliance Content		
	<b>US Healthcare</b> Provides guidance specific to HIPAA privacy and security.	Compliance Content		
	<b>Continuous Monitoring</b> Address changes to asset configurations and file integrity while organizing facilities and assets.	Configuration Scanner		
	<b>Nmap</b> Address configuration detections from network-wide ping sweeps, port scans and operating systems.	Configuration Scanner		
	<b>Qualys Policy Compliance</b> Manage and correct asset misconfiguration findings.	Configuration Scanner		
	<b>LDAP Connector</b> Organize Lockpath users and groups according to your company's LDAP directory.	Identity & Access Management		
	<b>Remote Directory Sync</b> Uses LDAP and SAML for best-of-breed access provisioning.	Identity & Access Management		For Standard Only
	<b>SAML 2.0 Connector</b> Authenticate to Lockpath using any SAML 2.0-based identity provider.	Identity & Access Management		
	<b>SailPoint IdentityIQ</b> Govern user identities and access rights, as well as manage related findings.	Identity & Access Management		
	<b>IBM QRadar</b> Analyze and investigate security events across your network.	Incident/Event Monitoring		
	<b>EthicsPoint</b> Augment risk analysis and incident investigations with employee-reported information.	Incident/Event Monitoring		
	<b>BitSight</b> Provides objective data on the cybersecurity performance of suppliers.	Third Party Intelligence		For Standard Only
	<b>RapidRatings</b> Offers detailed analysis of the financial health of public companies.	Third Party Intelligence		For Standard Only
	<b>RiskRecon</b> Delivers objective insights on third party security performance and IT landscape.	Third Party Intelligence		For Standard Only

	Description	Category	Availability	Added Cost
	<b>SecurityScorecard</b> Provides issue aggregation and continuous letter-grade ratings related to third parties' security and cyberhealth.	Third Party Intelligence		For Standard Only
	<b>BeyondTrust Retina</b> Consume, de-duplicate, correlate and manage Retina scan results.	Vulnerability Scanner		
	<b>Qualys Vulnerability Manager</b> Consume, de-duplicate, correlate and manage Vulnerability Manager scan results.	Vulnerability Scanner		
	<b>Rapid7 Nexpose</b> Consume, de-duplicate, correlate and manage Nexpose scan results.	Vulnerability Scanner		
	<b>Tenable Nessus</b> Consume, de-duplicate, correlate and manage Nessus scan results.	Vulnerability Scanner		
	<b>Acunetix Web App Scanner</b> Consume, correlate, and manage Acunetix scan results.	Web App Scanner		
	<b>IBM Rational AppScan</b> Consume, correlate, and manage Rational AppScan scan results.	Web App Scanner		
	<b>Qualys WAS</b> Consume, correlate, and manage Web Application Scanning results.	Web App Scanner		
	<b>Tinfoil Security</b> Consume, correlate, and manage findings from multiple Tinfoil instances.	Web App Scanner		
	<b>Ambassador Client for Content Integration</b> Securely transmit data from on-premise networks and systems to the Lockpath Platform.	Additional Content		
	<b>Lockpath API Connector</b> Access to Lockpath API for creating custom application integrations.	Additional Content		For Standard Only
	<b>Email Connector</b> Maps internal and external email into individual case records within the Lockpath Platform.	Additional Content		
	<b>RSS Connector</b> Facilitates the creation of individual case records in Lockpath originating from RSS feeds.	Additional Content		
	<b>Syslog Connector</b> Consumes alerts through Syslog for security and IT systems that cannot connect through an API.	Additional Content		

\* = Only one [1] vulnerability scanner connector included in Standard Edition



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