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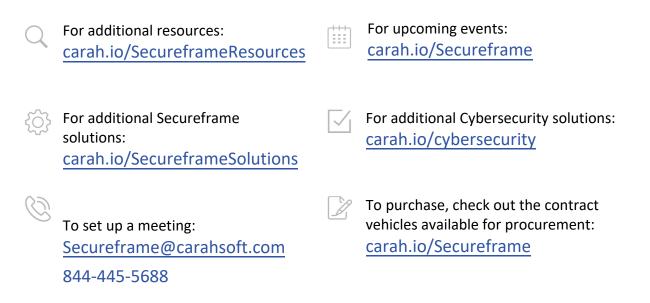
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Regulatory Compliance Checklist

Thank you for downloading this Secureframe pdf. Carahsoft is the distributor for Secureframe solutions. Secureframe makes it faster and easier to achieve compliance with SOC 2, ISO 27001, PCI DSS, HIPAA, GDPR, NIST, FedRAMP, StateRAMP, CMMC, and dozens of other in-demand security frameworks and regulations.

To learn how to take the next step toward acquiring Secureframe's solutions, please check out the following resources and information:



For more information, contact Carahsoft or our reseller partners: Secureframe@carahsoft.com | 844-445-5688

Regulatory Compliance Checklist



Understand your regulations and risks
List out the regulations and laws that apply to your organization using this <u>template</u>
Conduct an internal audit to assess your existing security and compliance strategy and identify risks
Prioritize the risks that would cause the greatest damage to your business
Create a regulatory compliance plan
Appoint a team comprised of key stakeholders from various internal teams to spearhead the planning process
Assign specific roles and responsibilities to your regulatory compliance team
Take a phased approach for achieving compliance, starting with the most important regulations to comply with
Determine how you will stay current on the latest laws and regulations to mitigate regulatory risk
Review your regulatory compliance plan regularly and make adjustments as needed
Train toom members on regulatory compliance
Train team members on regulatory compliance
Establish a process for training new and existing employees on regulatory compliance best practices
Explain how to respond to the most common risks your organization faces
Educate employees on disciplinary actions that may take place if they are out of compliance with security and privacy requirements
Set up a process for continuous monitoring
Create a process for consistently monitoring your security and compliance posture and identifying potential threats before they impact your business
Use regulatory compliance software to continually monitor and mitigate ongoing risks
Evaluate and improve your regulatory compliance program
Establish metrics for evaluating your program's effectiveness
Create a process for reviewing and improving your program over time