

SOLUTION BRIEF

Achieve Continuous SaaS Compliance with Obsidian

Establish, measure, and enforce SaaS compliance with internal controls and regulatory cybersecurity frameworks. Ensure practice meets policy and procedure all year round.

Regulatory scrutiny towards SaaS continues to grow

With more sensitive data residing in SaaS than ever, businesses cannot afford to overlook the security and compliance of their cloud applications. Auditors are beginning to revise regulatory frameworks to evaluate organizations on risk management, adherence to security policies, and data governance across SaaS environments.

But there are several challenges when it comes to ensuring SaaS security and compliance. Fragmented ownership across disparate teams like application owners and technical owners combined with limited access and visibility for GRC teams makes auditing SaaS controls difficult and disruptive to business.

Navigating dozens of unique applications to assess the operating effectiveness of technical controls that impact compliance posture requires extensive time and expertise—and realistically, most organizations just don't have the resources to manage their SaaS landscape at scale.

The result: organizations are unable to effectively validate or govern authorized access to classified information such as personally identifiable information (PII), production data, and application source code.

Make SaaS compliance continuous with Obsidian

Obsidian Security provides organizations with the tools necessary to establish, measure, and enforce a compliant posture across their entire SaaS environment. Whether it be to ensure all applications are configured in accordance with internal security policies or industry and regulatory frameworks such as SOC 2, NIST 800-53, HIPAA, PCI DSS, CIS, and more.

Obsidian maps individual SaaS controls to the technical compliance requirements of various standards out of the box. This gives teams clear risk and compliance context associated with any non-conforming control. By extending visibility and consolidating evidence from across the environment, Obsidian empowers GRC teams to achieve SaaS compliance like never before.



Assess and establish a compliant posture across SaaS at scale ↓ – J Automate th

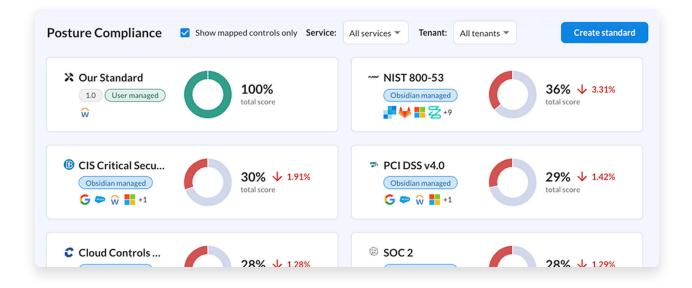
Automate the remediation of controls that drift to a non-compliant state



Customize Obsidian to reflect risk tolerances and internal frameworks

Centralize compliance management for your entire SaaS environment

The Obsidian compliance dashboard provides a consolidated look at how your SaaS environment fares against every relevant internal and external framework in real time. A comprehensive score for each standard helps your team precisely measure adherence and prioritize remediation whenever controls are failing.



Obsidian supports a variety of cybersecurity and privacy standards immediately out of the box. Complex frameworks are broken down into SaaS control categories such as identity and access management, data classification, and segregation of duties. When failing SaaS configurations emerge, your team can quickly take corrective action directly from the Obsidian platform.

Customize SaaS compliance to fit internal frameworks and risk tolerances

While the Obsidian platform provides immediate support for leading regulatory frameworks, the reality is that compliance means something different for every business. Because internal security requirements and risk tolerances vary across industries and organizations, Obsidian provides complete customizability around SaaS compliance.

All standards Output Outpu	Froup Access Contro	bl					
 Cloud Controls Matrix v4 HIPAA 	his family covers all controls related to system access, network access, and device access. It offers guidance on implementing access control iolicies, account management policies, and user privileges. The access control family is designed to reduce risks associated with unauthorized						
 > iso/iec 27001 > mist 800-53 	itandard: NIST 800-53						
> Access Control	Iontrols						
 Audit and Accountability Identification and Authentication 	ID 🔶	Name	🏟 Service	Mapping	No. of mapped items \Rightarrow	Passing %	⊜ @
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	AC-17	Remote Access Access Control Protective Technology	0 X 🗢 Ħ	~	12		69%

The standards that Obsidian supports out-of-the-box can be customized to include different applications, tenants, and settings; recommended values for any control can be modified as needed. Teams can also create entirely new compliance standards allowing them to map internal frameworks to SaaS controls. These custom standards can be monitored, enforced, and reported on from the same intuitive Obsidian dashboard.

Automate the creation of SaaS security and compliance reports

To provide auditors and stakeholders with SaaS compliance and risk management data, Obsidian can automatically compile reports on a periodic or an on-demand basis. These reports provide detailed information around the state of relevant security controls and can be customized to reflect specific standards, applications, or unique internal frameworks.



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