

Deliver Security & Compliance Using the Ostendio Platform



WHAT YOU'LL LEARN

This certification training enables serious **security VPs and CISOs** to deliver security & compliance offerings using the Ostendio platform.

Learn how to track and manage all your clients' security policies and training, foster a more secure organization, and ensure they never fall behind on compliance.

Strategic Overview

- Security vs Compliance
- Audit Readiness
- Risk Management
- Virtual Compliance Management

Ostendio Platform Set up

- Add Users to Ostendio Platform
- Configure System Settings and Apply Logo
- Identify and create any necessary custom User roles
- Configure SSO
- Complete Corporate Profile

Admin Portal Workflows

- Registering and provisioning new partner
- Registering and provisioning new client
- Adding a User to the Partner Admin Portal
- Adding Admin Portal Admins as Partner Users in Client instances
- Updating customer settings
- Navigating to customer Ostendio environments

Training on Documents

- Reviewing approval process
- Reviewing acknowledgement process

MORE THAN A GRC PLATFORM

10+

Years of proven product development

200+

Automated Regulations & Frameworks

80%

Time Savings on Audit Prep

90+

Built-in Policies, Templates & Tasks

OSTENDIO

Training on Assessments Module

- Creating External Assessments from Industry Template to send to customers
- Creating Assessments as custom controls by import to send to customers
- Sending Assessments via Trust Network
- Completing Assessments from customer instance. Answering questions, adding evidence, making notes, leveraging chat etc.
- Download Platform Templates from Assessment questions to remediate any identified gaps
- Reviewing evidence as "requester"
- Crosswalking between security frameworks

Training on Assets

- Importing Asset Inventory
- Creating Assets with relevant privacy and business impact data
- Ticketing workflow to track Asset Access List in client environments (if necessary)

Training on Audits

- Creating Audits
- Configuring Audit Task settings and frequency
- Assigning Tasks by collective task or individual task per item

Training on Compliance Manager

- Filtering by framework
- Remediating compliance gaps through compliance manage

Training on Organizations

- Associating items and artifacts from partner instance to Organizations
- Tracking customer Assessments
- Managing partner connections

Projects Overview

- Understanding projects module

Projects Overview

- Pulling reports from Admin Portal
- Pinning System Reports and building dashboards in Ostendio platform
- Building custom reports in Ostendio platform

This training schedule is indicative of the typical training Ostendio provides, but may differ slightly depending on partner needs.