

# Continuous Control Testing



Organizations are under greater scrutiny than ever from regulators. A seemingly endless number of controls require constant attention from organizations to make sure they are in compliance. Existing tools, like spreadsheets and homegrown solutions, lack automation, audit history and reporting capabilities. At the same time requirements are rising while headcount remains constant, creating unrealistic demands on risk and compliance teams.

Rsam's Continuous Control Testing (CCT) module allows organizations to automate ongoing control testing activities associated with regulations and standards like NIST, FISMA, FEDRamp, SOX, PCI, COSO, ISO, CMS, OCC, and others. Rsam provides the ability to track a library of controls and control tests and empowers testing teams to manage their own unique control test plans, from scoping and documentation to execution and certification. With automatic reminder and escalation notifications, you'll never miss another deadline. And with Rsam's powerful searching and reporting capabilities, you'll be able to generate mission critical certification and attestation reports with the click of a button.

## Features

### Centralized repository

Start with a centralized library of controls and control tests to speed review and approvals cycles.

### Automatic workflow notifications and reporting

Assignment, reminder, and escalation notifications ensure that testers, reviewers, and attesters stay on track.

### Audit trail

Easy access to historical control test results and certifications ensures that you have access to accurate historical data.

### Federated approach to testing shared assets

Control testing teams can manage their own unique plans based on their function and responsibilities. Controls and test plans can be defined for specific assets or organizational entities, and even for multiple teams interacting with those assets.

### Reporting and dashboards

Quickly create and share test execution reports for easy certification and attestation. Role-based dashboards provide ongoing visibility into key metrics.

## About Rsam

Rsam helps organizations meet their security, risk and compliance goals quickly, even as requirements are always changing. Our enterprise software platform uses a relational architecture and captures data in a single, centralized repository. Unlike other systems, we don't hard-wire dependencies based on requirements that were probably outdated before implementation began. Instead, the Rsam platform is built to adapt and puts the user in control. Learn more at [rsam.com](http://rsam.com).

