

Organizations who are significantly engaged in financial activities must comply with the Gramm-Leach-Bliley Act (GLBA) to ensure they're adequately protecting the privacy and security of Non-Public Personal Information (NPI). The scope of this act is enormous and requires respective agencies (OCC, Board, FDIC, OTS, NCUA, SEC, FTC, CFTC) to publish and enforce final guidelines and standards in their jurisdictions. The first step in ensuring GLBA compliance is to implement a thorough and ongoing risk assessment process.

## Rsam for GLBA Compliance

Rsam makes your GLBA compliance assessment manageable. The platform takes aspects of GLBA and converts them into measurable controls assigned to different logical areas (i.e. business lines, departments, service providers, etc.) within the organization. These practical groupings can be used out-of-the-box or further customized.

When users log into the Rsam platform they are presented with dashboards, which displays the status of their questionnaires and other assigned tasks. Users can navigate to their appropriate questionnaires with a single click and progress through each using an intuitive web interface.

Completed questionnaires are automatically passed along for review, additional input or approval. All stages of progress are tracked and logged to provide reports and dashboards of real-time status.

## Features

- Track responses, progress and user activity with ease
- Manage the entire assessment using dashboards, questionnaire cycles, user roles, & data management interfaces
- Choose from a library of controls cross-referenced with GLBA safeguards rule, NIST and ISO
- Enhance assessment accuracy & efficiency by leveraging fact-based data gathering & relational reporting
- Recognize and manage your risks using Rsam's 45+ consistent and actionable roll-up, drill-down, and relational reports.
- Use a single central repository to track against multiple areas of compliance or industry standards

## 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 Unlike other systems, we don't hard-wire dependencies based on requirements that were probably outdated before implementation began.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).