

trustero

# Compliance as a Service (CaaS)

Achieve and stay in continuous compliance 365 days a year.






Meeting compliance and security regulations are critical to your organization's ability to attract new business and grow revenue. But getting audit-ready and staying in compliance is time consuming, labor-intensive, complex, and costly.

By using AI and focusing on what is most vital to a successful audit, Trustero is reimagining and streamlining the compliance process.



## One platform for all your compliance needs.

### KEY BENEFITS:

-  Controls and policies are mapped to what is "in-scope" for your company
-  Easy-to-use customizable policy templates
-  Automated integrations with most popular SaaS applications
-  Continuous compliance keeps you trustworthy and always compliant 24/7
-  Trustero trusted auditors work with you along the way

# Trustero is smarter:

## Know what's likely to pass an audit and what's not

Our platform establishes and manages regulatory compliance by undertaking readiness assessments and security risk analyses across the enterprise. In addition, we ensure your company is always audit-ready, and your processes and systems remain in full compliance year round.

Unlike any other platform, if issues arise, Trustero uses AI to provide remediation suggestions on how to fix the problem. As the software gets smarter over time, we can pinpoint what other companies have presented to auditors that enabled them to meet compliance.

Controls / At Least One Non-Author Source Code Review

**[Test] Verify Non-Author Code Review**

Delete

Scans the settings automatically gathered from the service and flags any repos that do not have at least one non-author code reviewer.

Evidence Tested 1

Type	Caption	Uploaded By	When
	GitHub Repository Reviewer Count		Jan 11, 2022, 3:48 PM

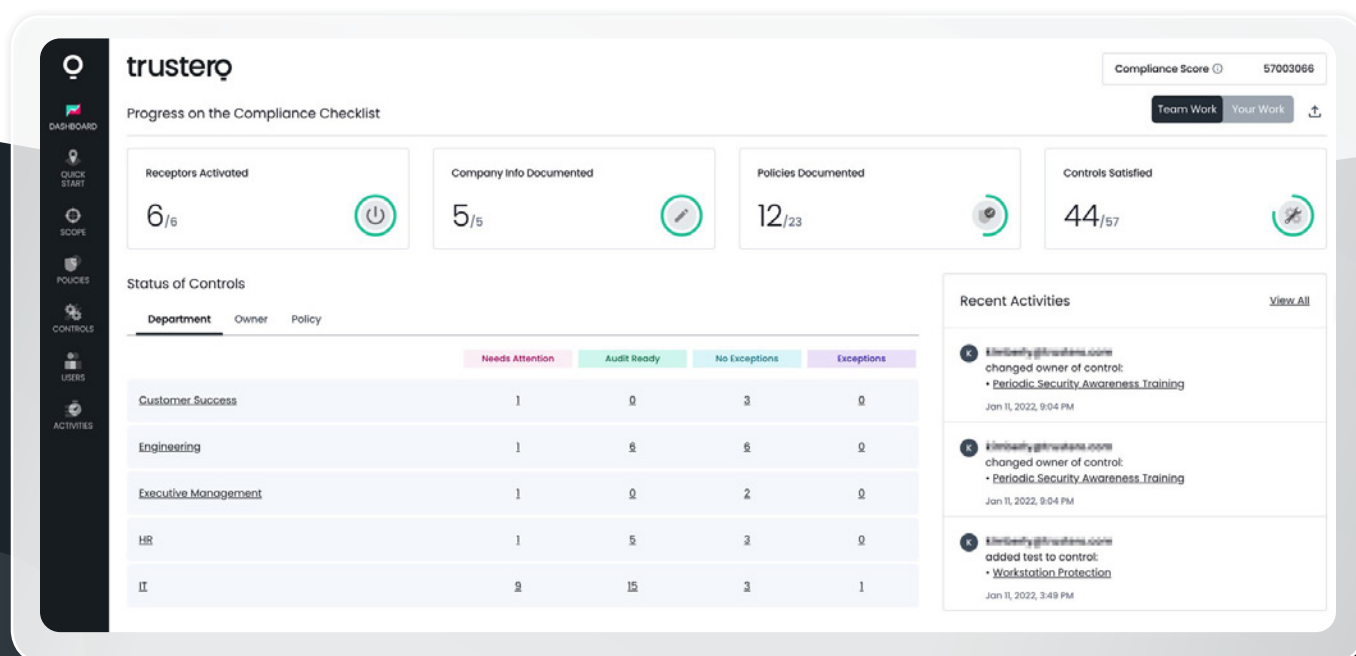
Owner Login	Repository	# of Reviewers
interstices	interstices/github	1
interstices	logans	1
interstices	interstices	0
interstices	interstices	1
interstices	logans	1
interstices	logans	1
interstices	interstices	1
interstices	interstices	0
interstices	interstices	1
interstices	interstices	1
interstices	interstices	0
interstices	interstices	0
interstices	interstices	0
interstices	interstices	0
interstices	interstices	1
interstices	interstices	0
interstices	interstices	0

**Fixits**

To require a code review for a repo, follow the instructions as described here: <https://docs.github.com/en/repositories/configuring-branches-and-merges-in-your-repository/defining-the-mergeability-of-pull-requests/managing-a-branch-protection-rule>

# Effortlessly achieve SOC 2 compliance in record time

Trustero helps customers discover their source of truth with policies and controls mapped to a specific security framework. In addition, our easy-to-manage dashboard gives you an up-to-date view of your audit readiness across your company, offering you the insights you need to stay on track.



## Popular SaaS integrations speeds time to compliance

Trustero integrates with the most popular SaaS applications including Amazon Web Services (AWS), Google Cloud Platform (GCP), Google Workspace, GitHub, TriNet, Recuritee, Jamf and more, which:

- Automate assets and evidence discovery
- Reduce the hours spent collecting evidence
- Easily monitor evidence continuously
- Keep your information up-to-date and audit-ready, 365 days a year

## Trustero's provides:



### Editable Policy Templates

A library of 33 pre-packaged policies and customizable policy templates shorten time to audit-ready.



### Auditor Approved Controls

112 pre-packaged business controls with 45 default controls mapped to SOC 2 Trust Services.



### Real-Time Compliance Monitoring

Automatically test your control evidence and sends alerts with remediation instructions when out of compliance.



### Automated Evidence Gathering

AI-supported evidence collection automatically extracts information based on what is specified in your controls.



### Non-compliant Asset Discovery

Automatically discovers additions to your service delivery environment and sends alerts if new additions are not compliant with related controls.

# Trustero is the company you can trust to get you across the SOC 2 finish line.

Committing to SOC 2 compliance requires clearly defined internal controls, policies, and procedures to deliver on your promise to operate safely and securely. Trustero can streamline the audit process and help demonstrate that you understand the security risks faced by your customers.

## ABOUT TRUSTERO

Trustero delivers the solutions and services that enable demonstrable, sustainable trustworthiness for emerging enterprises. Trustero's Compliance as a Service (CaaS) offering, establishes and manages regulatory compliance by undertaking vulnerability assessments, security risk analyses, and other measures to ensure all business processes and systems remain in full compliance. Artificial intelligence (AI) and other modern technologies means you have the visibility needed to gain actionable insights into your compliance across the extended enterprise. More transparency means increased trust by your customers and partners, and greater operational efficiencies for your business.

