

TrendAI Vision One™ Compliance Management

Automate compliance, save time, and eliminate risk

Streamline compliance and risk management with automated controls, actionable insights, and auditor-ready reporting

In today's dynamic regulatory landscape, staying compliant isn't just a checkbox—it's a critical pillar of managing cyber risk. But increasingly complex requirements and multiple security tools can make compliance feel overwhelming. Unify and simplify compliance with risk-based insights through TrendAI Vision One™ Compliance Management. Transform a traditionally tedious process into a streamlined, strategic advantage for your organization.

Key benefits

Enable risk-based compliance management

- Align compliance efforts with your organization's risk profile
- Map feature configurations to global standards and frameworks with predefined templates, including:
 - CIS Critical Security Controls Version 8.1
 - CMMC Level 1, 2 and 3 Version 2.13
 - Criminal Justice Information Services (CJIS) Security Policy 6.0
 - Digital Operations Resilience Acts Chapters II, III, IV and VI
 - FedRAMP Rev.5 (Moderate and High), TX-RAMP, StateRAMP
 - HIPAA 45 CFR Parts 160, 162, and 164
 - ISO/IEC 27001:2022
 - NCSC Cyber Assessment Framework 4.0
 - NIS2: Commission Implementing Regulation (EU) 2024/2690
 - NIST AI RMF
 - NIST CSF 2.0
 - NIST SP 800-171, Revision 3
 - NIST SP 800-53 Revision 5 (Moderate and High, 800-171
 - PCI DSS v4.0.1
 - StateRAMP 1.2 (Low and Moderate
 - TX-RAMP Version 3.0 (Level 1 and 2)
 - **Coming soon:** CMMC, ISO 27001, GDPR, and PCI 4.0AIUC-1, EU AI Act, ISO 42001
- Ensure flexibility with a custom framework for internal or unmapped standards
- Easily upload and validate controls by attaching evidential URLs for policies, documents, images, and more

Import and export compliance framework templates

- Import your compliance framework via TrendAI Vision One™ or a third-party source
- Export custom frameworks without starting from scratch, such as when ingesting data in OSCAL format

Automate common controls

- Consolidate compliance data across TrendAI Vision One™ solutions including Endpoint Security, Email and Collaboration Security, Identity Security, Network Security, Cloud Security, and Container and Workload Security
- Consolidate and unify your view across third-party solutions, such as Microsoft Defender for Endpoint and Microsoft Entra ID
- Simplify mapping and monitoring of configurations against relevant controls
- Reduce manual effort, enabling a proactive approach to risk reduction

Enhance reporting and monitor continuously

- Track compliance pass rates by business unit or security layer through a centralized dashboard
- Generate actionable insights into gaps and vulnerabilities that increase risk
- Drastically reduce preparation time with comprehensive, auditor-ready reports available with a single click
- Deliver AI-generated insights and contextual next-step recommendations directly in reports.

Improve risk communication and mitigation

- Identify security gaps and receive clear, actionable recommendations for remediation
- Ensure accountability and streamline resolution processes with case management tracking for actions and mitigation requests
- Facilitate discussions about risk and compliance posture with executives, board members, and external stakeholders
- Demonstrate due diligence by reducing liability and strengthening trust

Save time and resources

- Reduce the effort needed to collect, analyze, and present compliance evidence with centralized reporting
- Eliminate the need for manual aggregation with centralized data from multiple TrendAI™ solutions

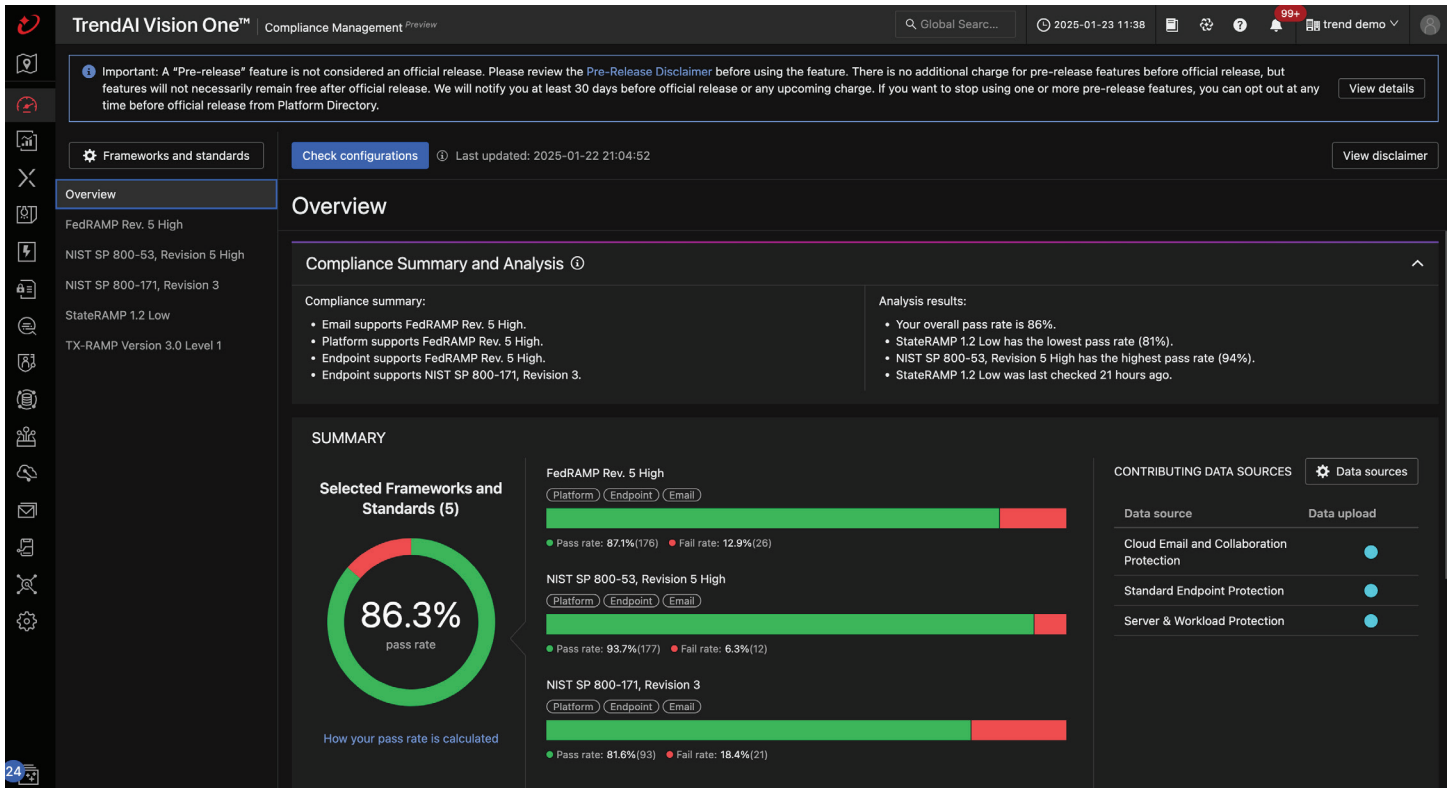


Figure 1: Compliance Management overview

How Compliance Management works for you

Choose your framework, track pass rates, and drill down for details

Select pre-mapped standards or create a custom framework tailored to your needs. View compliance pass rates and associated risks by business unit or security layer. Access thorough insights into passing and failing configurations, complete with remediation steps.

Export reports, integrate seamlessly, and eliminate risk

Instantly generate and ship auditor-ready reports with TrendAI Vision One™, our industry-leading AI security platform, to simplify compliance evidence preparation and communicate risk effectively. Consolidate compliance and risk insights, speeding up evidence preparation for auditors. Empower your teams to streamline workflows and improve resource allocation, and integrate seamlessly with your existing governance, risk, and compliance (GRC) tooling.

Secure what's next with actionable, AI-driven intelligence

Leverage TrendAI Companion™, our generative AI cybersecurity assistant, for tailored analysis and risk mitigation recommendations. Simplify and scale your security operations as your compliance needs grow with access to additional frameworks and solutions.

Start free trial of TrendAI Vision One™

Learn more at trendmicro.com/trial

About TrendAI™

TrendAI™, the global AI security leader and enterprise business unit of Trend Micro, empowers organizations with full AI visibility and consolidated security that inspires confidence, drives innovation, and eliminates risk. Trusted by the largest enterprises and governments across 185 countries, TrendAI™ secures the entire organization, from identities to infrastructure to data. AI Fearlessly. Learn more at trendaisecurity.com

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