Managed Ongoing Awareness & Trust

Award-winning Security Awareness/Policy Management/Risk Management Tools

MOAT
MANAGED • ONGOING • AWARENESS • TRUST

The **Managed Ongoing Awareness & Trust (MOAT)** web-based platform from Awareity provides organization's with all the right tools to manage training and policies, on an ongoing basis and review compliance reports in real-time.

Benefits:

- Award-winning Information Security Awareness training modules
- Confidential Awareness Vault for uploading customized, organization and role specific training
- Real-time reporting and documentation for tracking annual certifications and training for audits and accreditations
- Meet compliance obligations and requirements across the organization
- Track employee and third-party acknowledgements required by state and federal mandates
- Customized Incident Reporting for Users to report suspicious activities and red flags
- Incident Management tracking and documentation of actions taken to intervene and prevent incidents (Workplace Violence, Harassment, Bullying, Weapons, Drug/Alcohol Abuse, Ethics, Fraud, Threat to Harm, OSHA, Clery Act, Information Privacy, Safety, Emergencies, etc.)

MOAT Security Awareness Training:

Awareity's Security Awareness Training (SAT) ensures your people are aware of information security requirements as defined by SEC-501, as well as ISO-27001, HIPAA, FERPA, PCI-DSS, FACTA Red Flag Rule and others. The SAT modules are updated annually or as needed with the most up-to-date information regarding security risks, threats, best practices, lessons learned and regulatory updates so your organization can focus on specific needs. Case studies and news stories are strategically placed in the modules to help Users connect real-world events to your organizational policies and requirements. Each module consists of multiple lessons and includes one or more questions to ensure all Users understand key topics, risks and threats. Each question must be answered correctly to achieve their certification.

Lessons include:

- **Information Risks** (Electronic and non-electronic information risks, identity theft, physical security, etc.)
- **Internet Security** (Internet security, Internet risks, Internet best practices, online security, mobile information security, etc.)
- **E-mail Security** (E-mail awareness, e-mail risks, phishing and pharming, e-mail usage, etc.)
- **Human Factor Risks** (Human factors, password security, social engineering, incident management, etc.)

All Users receive an initial notification requiring them to login and complete the Security Awareness Training Modules. AAll User activity is tracked and documented and automatic reminders are generated by MOAT to ensure Users (and their Supervisors if enabled) complete their certification requirements. MOAT Administrators can access on-demand User Progress reports to monitor User activity, including login times, responses, document acknowledgements, and all reports are printable and downloadable.

All Users automatically receive certification reminders and past due notifications via e-mail until they have completed their certification requirements. No more expensive spreadsheets or labor-intensive paper-based tracking. Organizations can allow administrators or supervisors to be copied on the User messages to ensure completion and ongoing due diligence.

Each year on their individual "certification due date", the Users' SAT Modules will be automatically updated, document acknowledgements will be automatically reset, and automatic notifications will be sent so Users know to complete their annual training and policy acknowledgements.

"MOAT allows me to meet the SEC 501 standards and focus on the rest of the security demands for the college. This has helped us greatly!"
– CIO, Virginia CC

"ITD believes that MOAT Training adds value as it makes County employees aware of ongoing dangers/pitfalls and provides helpful suggestions as to how the average user can enhance security by putting these suggestions into practice. Further, the MOAT training enhances the County's efforts to keep its employees aware of their responsibilities relative to over all IT security, HIPAA compliance, and annual training compliance mandated by the Commonwealth (VITA). Educated employees are a good first step in helping to avoid unnecessary expenditures that will result when there is an IT security breach or malicious conduct.
– IT Director, Virginia County

"Security awareness training is a key component in Loudoun County Government's overall security framework. Awareity's MOAT provides our IT department with a mechanism to raise staff awareness, resulting in a better educated user community. The MOAT system is simple, flexible, and user friendly."
- IT Director, Virginia County

Helping Entities Address:

- **SEC-501**
- **HIPAA**
- **OSHA**
- **CALEA**
- **ARMICs**
- **ISO 27001**
- **FERPA**
- **PCI-DSS**
- **Clery Act**
- **FACTA**

- **Emergency Preparedness (EO 41)**
- **Violence Prevention (EO 44)**
- **Environmental (EO 19)**
- **Threat Assessment (23-9.2:10)**

MOAT: Security Awareness Training

Award-winning Security Awareness Training

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Modules and Lessons:

Information Risks

- ✓ Information Risks
- ✓ Identity Theft
- ✓ Non-Electronic Information
- ✓ Physical Security

Internet Security

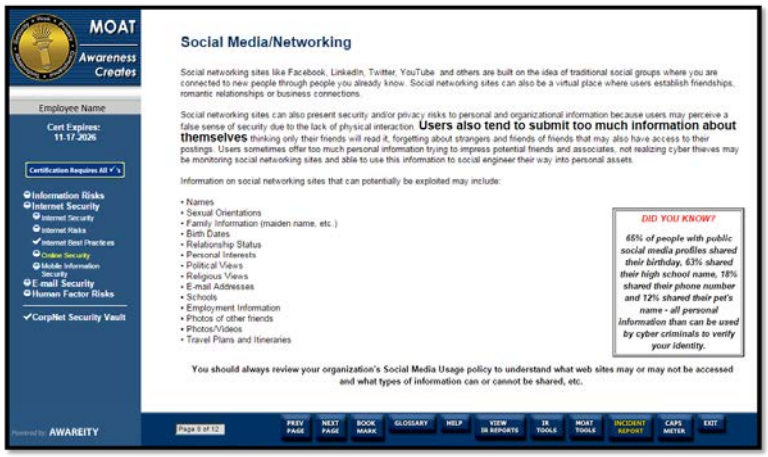
- ✓ Internet Security
- ✓ Internet Risks
- ✓ Internet Best Practices
- ✓ Online Security
- ✓ Mobile Information Security

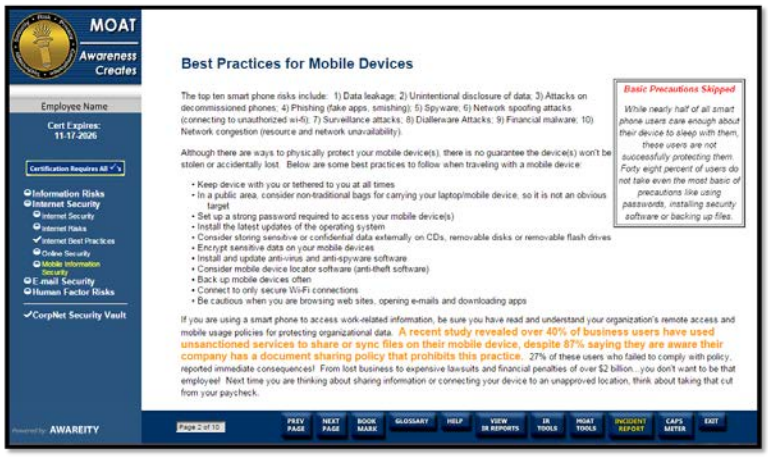
E-mail Security

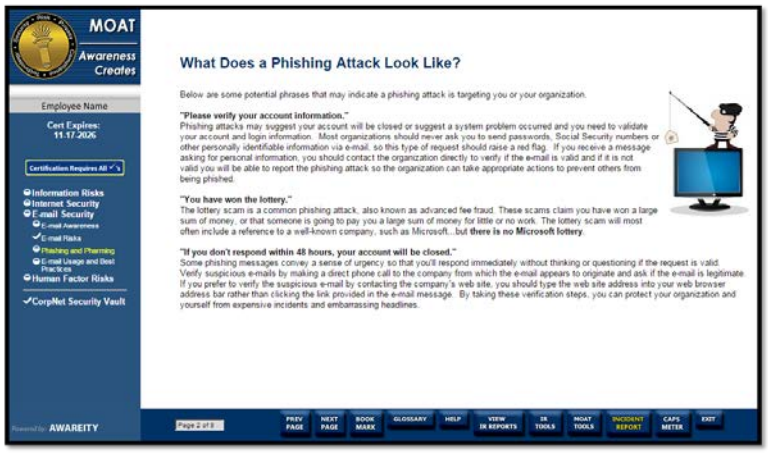
- ✓ E-mail Awareness
- ✓ E-mail Risks
- ✓ Phishing and Pharming
- ✓ E-mail Usage and Best Practices

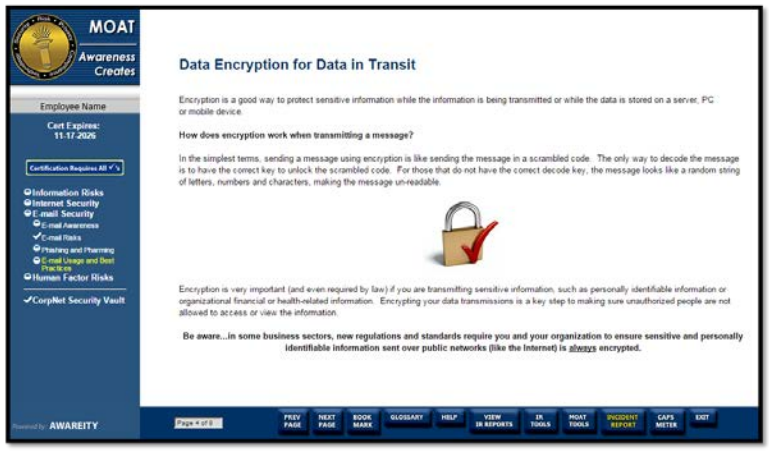
Human Factor Risks

- ✓ Human Factors
- ✓ Human Factor Risks
- ✓ Password Security
- ✓ Incident Management









To learn more visit www.awareity.com

www.AWAREITY.com

Awareness Vault

MOAT empowers organizational Administrators to upload organization specific and customized policies, procedures, plans, standards, training and etc. into the Awareness Vault for User training and acknowledgements. All Users can access their Awareness Vault any time and as needed to review any document assigned to them or to acknowledge documents for certification, regulatory and legal obligations. MOAT Administrators can utilize Awareness Vault tools to create T/F or Multiple Choice questions that will help ensure awareness and accountability across their entire organization.

MOAT Administrators can assign documents to one or more Departments/Groups to ensure secure access to only those Users who need to see it. Documents can be designated as part of the Users' annual certification requirements or required one-time/as needed or not required. Documents in the Awareness Vault can be updated and re-assigned as needed. Organizations can utilize the Awareness Vault as an enterprise-wide information sharing platform for compliance and internal controls for all departments (HR, IT, Risk Management, Safety, Audit, Legal, Emergency, Law Enforcement, etc.).

SEC-501 requires agencies to develop and ensure awareness for organization specific procedures. Security awareness training solutions alone fail to meet requirements defined in nine detailed sections of SEC-501(Risk Management, IT Contingency Planning, Information Systems Security, Logical Access Control, Data Protection, Facilities Security, Personnel Security, Threat Management, IT Asset Management, etc.). The MOAT Awareness Vault equips organizations to meet these requirements, as well as other information security regulations and obligations. With the Enhanced Vault, HIPAA, FERPA and PCI-DSS training Modules are free of charge and can be placed into the Vault.

MOAT Administrators continuously rave about on-demand access to a comprehensive suite of reports to monitor User activities in real-time including: Certified Users, User Progress, Approaching Compliance, Past Due, Document Status, User Activity Log and more. Reports are also needed for compliance audits, examinations, accreditations, internal controls reviews, risk reviews, personnel performance reviews, legal due diligence and more.

"MOAT allows the Standards and Compliance Division to obtain documentation to show as a proof of compliance dealing with VLEPSC standards in order to maintain our accreditation."
- Sgt., Sheriff's Office

"We have used MOAT to fulfill state security awareness training requirements and also to require employees to be aware of any additional security responsibilities they have based on special or additional access that they are provided."
- ISO, State University

TIPS/Incident Reporting/Incident Management/Prevention and Risk Management

With the Enhanced Awareness Vault, organizations can also use Awareity's internal incident reporting and incident management tools for receiving and responding to incident reports from students, employees, faculty, staff, contractors, etc. Organizations can create customized incident reporting forms for security incidents (breaches, fraud, phishing attempts, etc.), as well as safety concerns like student safety, workplace violence, threats to harm, suicide, weapons, etc. or employment concerns like personnel issues, sexual harassment, ethics, etc. Customized teams are assigned to each incident type, so only those responsible for receiving and responding to specific reports will receive notifications and have secure access to the information.

Once an incident report is submitted, all appropriate team members will be instantly notified so they can proactively respond to the incident, coordinate with other team members, document actions taken, set reminders for follow-ups, review related reports and determine the best overall responses. Comprehensive documentation provides the team members and the organization with regulatory, legal and certification reporting necessary to prevent expensive fines, lawsuits and incidents.

"Our teachers and staff are vigilant, but you can't prevent situations you don't know about. TIPS provides us with one more way for students, teachers, parents and members of the community to alert us to potential problems - either inside or outside our schools. We can be proactive and intervene appropriately, whether it's suspected bullying, harassment or fear that a student might take their own life."
- K12 School Superintendent

Surveys and Risk Assessments

Organizations can create customized surveys and risk assessments to gather critically need information from Users (employees, vendors, contractors, staff, students, third-parties, etc.) on all types of risk management topics, because organizations do not know what they do not know until they ask.

Customer Support

Users can contact support@awareity.com with any questions, saving organization valuable time and money on internal Help Desk resources. Awareity also provides comprehensive Administrator support.

MOAT/TIPS is currently equipping organizations across the country, including schools, colleges, state agencies and law enforcement to improve operational efficiencies and significantly reduce costs. TIPS was also recently selected for several national awards.

Risk Innovator Award 2011

Liberty Mutual Responsibility Leader

Business Insurance Innovation Award

Contact info@awareity.com to learn more or to schedule an online demonstration.