800-171 Achieved. Simply. Efficiently.

Compliance without the Disruption

Rizkly

POWERFUL APP & EXPERT ADVISORY

Undergoing a NIST 800-171 compliance initiative shouldn't be a journey or a mountain climb that distracts staff from the core business. Rizkly was born out of industry experience and a passion to empower SMBs with a smart combination of software and cyber compliance expertise to achieve and sustain compliance with efficiency and speed. Rizkly offers:

- Assessment, education, CUI identification, boundary definition, ongoing PMO and consultation
- NIST 800-171 compliance through an app combined with dedicated expert cyber and compliance advisory
- Audit-ready documents (SSP, IRP, POAM) without having your compliance initiative turn into a full-time job
- Tasking, alerts, tracking, policies and a document library so you can demonstrate compliance with confidence

GUIDED SECURITY & COMPLIANCE

Rizkly helps you achieve and maintain 800-171 compliance at a lower cost and using fewer resources than traditional compliance solutions. You no longer have to choose between jeopardizing budget priorities to hire a consultant or going it alone on your security and compliance projects. Our Guided Security and Compliance service features a powerful application featuring policies, control completion, and dashboards combined with expert advisory to achieve 800-171 compliance and gain confidence that lets you grow the business further.

	800-171 Assessment : 1.1			×	
	Compliance Area Control I 1.1	D Category 1 ACCESS CONTROL		2	
	Description				
		1.1 Limit system access to authorized users, processes acting on behalf of authorized users, or devices (including other systems).			
Rížkly	Control Type		Last Modified Date Apr 23, 2019 - 3:32AM	Due Date 1/1/1901	
	Electronic-Comm	unication-Plan.doc			
	8				
	Instructions 1. Looking at org ch	art, define roles and responsibilities and map system access required to complete responsibili	ities		
Home		2. Compare with existing access rights and permissions for each system in the boundary 3. Follow process of equinating/revoking, existence thranges 4. Attach revised employee and contractor access and permission matrix and review on periodic basis i.e. monthly.			
Project Status 2018 800-171 Pre-As	References				
		David says you should do this!			
Total number of controls: 8 Number Completed: 2 Number Completed and Certified: Number Remainining: 6 Project Due Date: 12/1/2018	Company Policy We do this and that	to ensure the network is safe.			
2 1 6				71	
Compiled Reviewed Not Compiled	Evidence Owner Trevor Ariza	Evidence Prequency Cont Cont	rol Evidence	_	
Controls for Review This Month 2018 800-171 Pre-As •	- ×	Compliance by Control Area 2018 800-171 Pre-As	- »	c	
ID Control Item Control Owner		Control Area 🗢			
Search Search Due Dat	e	Search	Status		
No records found		Access Control Policy and Procedures	1 Open Item	2	
		1 ACCESS CONTROL	1 Item Awaiting Review		
		5 IDENTIFICATION AND AUTHENTICATION	5 Open Items	2	



THE REALISTIC 800-171 OPTION FOR SMBs

Rizkly is the simple, cost-effective way to achieve 800-171A or 800-171B compliance when you want to avoid complex software, expensive consulting engagements or full-time staff.

Rizkly leads your company to 800-171 success with a powerful cloud app along with dedicated security and compliance experts. Rizkly provides you with a fast path to 800-171 compliance through:

- Initial assessment & strategy with 800-171 experts
- CUI identification and boundary definition •
- 800-171 education & controls overview
- Ongoing advisory & progress reviews



- Project setup & management
- Policy & control statement customization
- SSP & POAM creation
- Quarterly CISO/Compliance meeting

RIZKLY SERVICE FEATURES



Expert Advisory

Rizkly experts assess your environment, identify CUI, define your boundary and answer your questions

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Secure Cloud

The Rizkly app runs on a secure cloud for easy access from any browser



Access Control

Role based access for employees, advisors, vendors and auditors

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Task Management

Eliminate frustration &

generation of 800-171

compliance documents

save time with one-click

SSP & POAM



Progress & Review

and audit documents

Policy & Controls

Quickly achieve 800-171

policies and implement

Rizkly expert

controls with the help of your

Document Repository

Securely organize, share, and

manage access to compliance

Rizkly experts help manage compliance efforts & keep executives regularly informed

QUICK START, EFFICIENT SUCCESS

After choosing Rizkly, your expert advisor contacts you to get a baseline understanding of your organization and your environment, and to schedule a gap assessment. At the end of the assessment, Rizkly experts provide a prioritized roadmap for improving the security & compliance posture of your environment using the Rizkly application. If Rizkly sounds like the effective and efficient path to achieving 800-171 compliance, please contact us today. We'd love to learn more about your needs and explain how we can help.

About Us

Rizkly offers SMBs an alternative to costly traditional consulting services and complex GRC platforms. With Rizkly, SMBs can achieve cybersecurity health compliance more quickly, at lower cost and without impacts to business priorities. Rizkly's Guided Security and Compliance service gives you the confidence to grow business further.

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Assign ownership and send alerts. View status, open items, and risks

Deliver cyber compliance

training & quizzes to staff

with easy tracking