

CASE STUDY

Continuous Compliance & Automated Policy Management



After years of manually producing compliance audit reports using Microsoft Excel, a failed audit caused a leading credit union to turn to FireMon for the visibility, accuracy, and automation necessary to enhance their security and compliance posture.

Use Change Automation,
Cases: Continuous Compliance

Industry: Financial Services



The Challenge

After a failed audit, the company realized their current approach to managing firewall security policies wasn't enough. The company lacked the visibility, automation, and reporting capabilities necessary to detect and clean up redundant and non-compliant rules, leading to PCI and NIST compliance uncertainty as well as an overworked team.

The company sought to:

 **100%**

PCI and NIST compliance

 **100%**

Visibility and control of their Palo Alto and Check Point firewalls

- Upgrade from using Microsoft Excel spreadsheets to manually prepare audit reports
- Achieve and maintain PCI and **NIST compliance**
- Gain a single, comprehensive view of policy across their multi-vendor environment
- Automate change management processes, clean up rule bases, and improve reporting
- Eliminate error-prone and time-consuming manual processes
- Integrate with an ITSM solution to work with and track tickets

 **83%**

**Reduction in compliance
audit preparation time**



The Solution

FireMon's combination of compliance and change management tools delivered a comprehensive solution with real-time visibility, control, and management capabilities for all network security devices across the company's multi-vendor environment.

- Consolidated compliance management for Palo Alto and Check Point firewalls
- Out-of-the-box and customizable compliance assessments, automated rule documentation and reporting, as well as workflows for rule review and recertification
- Complete policy lifecycle management with audit trail tracking and automatic workflows to regularly review existing rules
- FireMon's integration with ServiceNow provided context-aware change automation



Results

- ✓ 100% PCI and NIST compliance
- ✓ 100% visibility and control of their Palo Alto and Check Point firewalls
- ✓ 83% total time reduction for compliance tasks with automated compliance reporting
- ✓ Reduced risk by removing redundant, overlapping, or unused rules
- ✓ Eliminated error-prone and time-consuming manual processes for rule set up and compliance reporting

About FireMon

FireMon's mission is to improve security operations that will in turn lead to better security outcomes. FireMon delivers industry-leading security policy management, cloud security operations, and asset management solutions. Our platform is the only real-time solution that reduces firewall and cloud security policy-related risks, manages policy changes, and enforces compliance. FireMon's Cloud Defense (formerly DisruptOps) is the only distributed cloud security operations offering that detects and responds to issues in the fast-paced public cloud environments. Our cloud-based Asset Management solution (formerly Lumeta) scans entire infrastructures to identify everything in the environment and provide valuable insights into how it's all connected.

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