

# VIGIL COMPLIANCE AUTOMATION DATASHEET

*Automated Compliance for PCI-DSS, HIPAA, ISO 27001, SOC 2, and CERT-In*

## Executive Summary

VIGIL is the only platform in India offering fully automated compliance across multiple regulatory frameworks. Our solution reduces audit preparation time from 6 months to 30 days, automates evidence collection, and provides continuous compliance monitoring with real-time alerting for violations.

### Supported Compliance Frameworks:

- PCI-DSS 4.0 - Payment Card Industry Data Security Standard
- HIPAA - Health Insurance Portability and Accountability Act
- ISO 27001 - Information Security Management System
- SOC 2 Type II - Service Organization Control
- CERT-In - 6-hour incident reporting (India)
- GDPR - General Data Protection Regulation
- RBI Guidelines - Reserve Bank of India cybersecurity directives

## PCI-DSS 4.0 Compliance

VIGIL provides complete coverage of all 12 PCI-DSS requirements with automated scanning, evidence collection, and quarterly ASV reporting.

### Automated Features

- **Quarterly ASV Scans:** Automatically scheduled external vulnerability scans
- **Continuous Internal Scans:** Daily vulnerability assessments
- **Network Segmentation Testing:** Validates cardholder data environment isolation
- **SSL/TLS Configuration:** Enforces strong cryptography (TLS 1.2+)
- **Access Control Testing:** Verifies authentication and authorization controls
- **Security Event Logging:** Automated log collection and retention

### Compliance Reporting

- Automated quarterly ASV reports in PCI SSC-approved format
- Evidence packages for all 12 requirements
- SAQ (Self-Assessment Questionnaire) assistance
- Remediation tracking and validation
- QSA audit support with complete documentation

## HIPAA Compliance

VIGIL automates verification of HIPAA Security Rule technical safeguards, protecting patient health information (PHI) and ensuring continuous compliance.

### Technical Safeguards Coverage

- **Access Control (§164.312(a)):** Unique user ID, emergency access, automatic logoff, encryption
- **Audit Controls (§164.312(b)):** Security event logging and examination mechanisms
- **Integrity (§164.312(c)):** PHI alteration/destruction protection mechanisms
- **Person/Entity Authentication (§164.312(d)):** Authentication procedures verification
- **Transmission Security (§164.312(e)):** PHI encryption during transmission

### PHI Protection Features

- Automated PHI exposure detection in applications and APIs
- Encryption validation for data at rest and in transit
- Access control policy testing and verification
- Audit log completeness and integrity validation
- Automated HIPAA compliance reports for audits

## **CERT-In Compliance**

VIGIL is India's only platform with fully automated 6-hour CERT-In incident reporting, eliminating manual processes and ensuring timely compliance.

## **Automated Incident Reporting Workflow**

- **DETECT:** Incident detected (defacement, breach, vulnerability exploitation)
- **PACKAGE:** Automatically collects evidence (logs, screenshots, timeline, affected systems)
- **GENERATE:** Creates government-approved CERT-In report format
- **SUBMIT:** Report ready for submission within 6-hour window

**Time from detection to report-ready: <60 minutes**

## **Report Components**

- Incident classification and severity assessment
- Timeline of events with precise timestamps
- Affected systems and data inventory
- Evidence artifacts (logs, screenshots, network captures)
- Remediation actions taken
- Impact analysis and risk assessment

## ISO 27001 & SOC 2 Compliance

VIGIL provides comprehensive control coverage for ISO 27001 ISMS and SOC 2 Trust Services Criteria.

### ISO 27001 Control Coverage

- **A.8 Asset Management:** Automated asset inventory and classification
- **A.9 Access Control:** Authentication and authorization testing
- **A.10 Cryptography:** Encryption validation and key management
- **A.12 Operations Security:** Vulnerability management and malware protection
- **A.14 System Acquisition:** Secure development lifecycle validation
- **A.18 Compliance:** Automated compliance reporting and audit support

### SOC 2 Trust Services Criteria

- **Security:** Access controls, encryption, vulnerability management
- **Availability:** Uptime monitoring, incident response, disaster recovery
- **Confidentiality:** Data protection, encryption, access restrictions
- **Processing Integrity:** Data validation, error handling, quality assurance

## Key Benefits

### Time Savings

- **Audit Preparation:** Reduced from 6 months to 30 days
- **Evidence Collection:** Reduced from 200+ hours to 2 hours per quarter
- **CERT-In Reporting:** Reduced from 8-12 hours to <60 minutes
- **Vulnerability Remediation:** 75% faster with AI Copilot

### Cost Savings

- 30-50% reduction in compliance software costs
- 80% reduction in audit preparation consultant fees
- Eliminate manual evidence collection labor costs
- Avoid compliance violation fines and penalties

### Risk Reduction

- Continuous monitoring eliminates compliance gaps
- Real-time alerting for compliance violations
- Automated evidence prevents audit failures
- Comprehensive audit trails ensure accountability

## Getting Started

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*Schedule a compliance assessment to see how VIGIL can accelerate your audit readiness.*