

Regulations and Compliance requirements can be fulfilled with Excalibur's MFA & PAM products.

PAM, MFA & Compliance

Our seamlessly integrated Multi-Factor Authentication and Privileged Access Management helps you tick the boxes of multiple regulations around the world when it comes to Authentication, due to our unparalleled monitoring and audit capabilities and our strong authentication and access features.

Compliance with Ease

When it comes to compliance with regulatory authorities and cyber insurers, you need to ensure a well-built authentication and access management posture and fulfil the conditions for audits and incident response. This takes time and effort, and at Excalibur we help you to be ahead of the game.

Full Control & Auditability

A Privileged Access Management solution like Excalibur will enable you to limit access to your sensitive information to only those whose work requires it and when they require it, and limit the exposure to potential attacks by preventing persistent access. Not only that, you are able to log every action from your privileged accounts and have it ready for the necessary audits.

No matter the requirement, our integrated MFA & PAM products will have you covered. Contact Excalibur today and ensure you are compliant and protected.

Excalibur provides functionality that covers the vast majority of best practices and compliance guidelines. If you don't see the one you are worried about on the list, contact us.

Key Benefits

- Passwordless MFA & PAM
- Full Control & Auditability
- Compliance with Ease
- Covers main
 Frameworks &
 Regulations





COVERED REGULATIONS & FRAMEWORKS

European Union Digital Operational Resilience Act (DORA) NIST Cybersecurity Framework

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SOC 2

----- ISO / IEC 27001

Payment Card Industry Data Security Standard (PCI DSS)

■ EU NIS2 Directive

General Data Protection Regulation (GDPR)

CIS Critical Security Controls

Health Insurance Portability and Accountability Act (HIPAA)

Federal Information Security Management Act (FISMA)

What **Customers Need**

IAM, MFA & Zero Trust are the most important priorities for CISOs.

Cyber Insurance

Cyber Insurers are increasing their requirements to provide coverage as the attacks and claims rise. Their policies are granted to organizations that fulfil the highest standards in terms of cybersecurity prevention and auditability.

Their cybersecurity assessments are questionnaires that cover how you identify risks, how you protect your most important assets, how you detect breaches, how you respond to cyber attacks and how you recover after them.

When you have Excalibur solutions, you will be able to cover their requirements regarding strong authentication and access management. Our solutions will help you with the following:

- Use Multi-Factor Authentication to validate who is accessing your systems
- Protect your privileged accounts and maintain an inventory of them in one place
- Control access to sensitive resources and data with our Privileged Access Management
- Enforce a least privilege access approach so only the right users can log into your systems
- Implement a 4-eyes approach to the most sensitive of your systems so no user can log into them without another one confirming their access
- Monitor the usage of all your privileged accounts
- Log all the actions taken by your administrators for traceability and auditability
- Detect unauthorized access and unusual behaviour

The above and more is going to help you to tick the necessary boxes in your cybersecurity risk assessment profile and qualify for the cyber insurance policy of your choice.

"Our mission is simplifying security by replacing VPNs and direct exposure Streamed Access Management (SAM)—combining PAM, MFA, and secure browserbased access streaming to eliminate exploitable vulnerabilities. SAM enables MSPs to deliver enterprisearade security affordably to SMEs, disrupting traditional cost and complexity barriers."

Ivan Klimek, CEO Excalibur



