

# FORTRA

DATASHEET (Cybersecurity)

## Regulatory Compliance Module for Globalscape EFT<sup>TM</sup>

The Regulatory Compliance Module (RCM) for Globalscape EFT achieves or exceeds security practices mandated by government and industry standards such as GDPR, CCPA, PCI DSS, HIPAA, Sarbanes-Oxley, and others for data transfer, access, and storage. The module protects data in transit by enforcing the use of secure protocols, strong ciphers and encryption keys, and by maintaining strict password policies.

Whether your organization is obligated to comply with specific compliance regulations, or you simply want the utmost in security standards, the Regulatory Compliance Module is your easy-to-implement solution.

Globalscape EFT's enterprise-level solution provides a secure and efficient way to not only protect sensitive data, but also ensures organizations have the preventive data security measures in place to meet and maintain compliance easily.

### Monitor Compliance

Whether you have to comply with PCI DSS, GDPR, CCPA, FIPS 140-2, HIPAA, HITECH, SOX, GLBA/FFIEC, DIACP, or other existing or future regulations, a setup wizard provides you with an easy, step-by-step method to configure a security-enabled site with each page describing the requirement and what you need to do to meet that requirement, or to provide a compensating control (workaround.)

The RCM, in concert with EFT and DMZ Gateway<sup>®</sup>, helps organizations comply with data storage requirements – including not storing data in the network distribution management system (DMS). EFT uses repository encryption and securely sanitizes (wipes) deleted data so that it cannot be reconstituted.

The RCM also actively monitors settings by alerting when less secure options are chosen, identifying the cause of non-compliance, allowing reverting of security controls, and implementing mitigation/workaround techniques.

### Strong Ciphers and Encryption Keys

With support for multiple secure protocols, including FIPS 140-2 certified protocols, the RCM thoroughly protects data in transit, enforces the use of secure protocols, strong ciphers, encryption keys and password policies, and ensures data transfers strictly follow all security guidelines.

### PRODUCT SUMMARY

#### KEY RESULTS

##### Comply with regulatory requirements

- Achieve or exceed industry, government, and corporate security standards
- Actively monitor compliance with security warnings

##### Secure sensitive data

- Protect data at rest
- Protect data in transit with industry standards, secure protocols, strong ciphers/encryption keys, and strict password policies
- Prevent sharing of confidential or proprietary information, PHI, or PFI

##### Automated reporting

Schedule reports for compliance auditors to be generated automatically

## Automatically Enforce Compliance Policies

Through Event Rules, EFT with the RCM supports compliance with GDPR. Any GDPR right exercised can trigger a User Events Rule with a configured Report Action to generate any of EFT's Privacy Report actions. Subsequent actions can occur based on inspection rules, including sending email notifications, integrating with virus scanners and DLP tools, or allowing the file to continue to its destination.

## Generate Reports of All EFT and RCM Activity

With the addition of the Regulatory Compliance module, all transfers, event rules, and user/admin/system activity are tracked in a log file and in the database, allowing you to generate reports of that data, including reports such as:

- Predefined PCI DSS Compliance
- Data Protection Impact Assessment

Many other reports of activity, traffic, and security are installed with the module, and you can customize them with other information that is captured in the database.



### About Fortra

Fortra is a cybersecurity company like no other. We're creating a simpler, stronger future for our customers. Our trusted experts and portfolio of integrated, scalable solutions bring balance and control to organizations around the world. We're the positive changemakers and your relentless ally to provide peace of mind through every step of your cybersecurity journey. Learn more at [fortra.com](https://fortra.com).