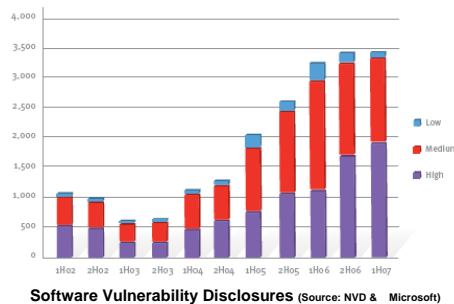


Highlights

- **Rapid Time to GLBA Compliance** – Receive reports and results within 24-72 hours
- **Automated & On-Demand** – Application security testing on an as-needed basis
- **Lower Compliance Costs** – Software as a Service (SaaS) means no hardware or software to purchase, install & maintain
- **Independent Expert Review** – Veracode is a recognized application security expert meeting compliance guidelines
- **Standards-Based Ratings** – Ratings based on NIST, CWE & CVSS to meet auditing standards

Key Facts

- **Privacy Rule** – Requires financial institutions to give their customers privacy notices that explain the financial institution's information collection and sharing practices.
- **Section 501(b)** – The Safeguards Rule which financial institutions to have a security plan to protect the confidentiality and integrity of personal consumer information.
- **FFIEC Guidance** – Body of GLBA examiners recommended list of security controls to protect consumer information.
- **State of Software** – The National Vulnerability Database lists over 3,400 hundred vulnerabilities disclosed in the 1st half of 2007 alone



Veracode Solutions for GLBA

The Gramm-Leach-Bliley Act of 1999, or GLBA, legislation repealed the Glass-Steagall Act, opening up competition among banks, securities companies and insurance companies. However, it may best be known for its sweeping privacy and safeguard reforms that require financial institutions to protect consumers' personal financial information. As a result, financial institutions must design, implement and maintain an information security program which satisfy the requirements of GLBA and pass regulatory compliance audits.

To simplify interagency enforcement, the Federal Financial Institutions Examination Council (FFIEC), comprised of examiners from many different regulatory bodies tasked with GLBA enforcement, has created an exhaustive set of controls to assess compliance with GLBA. Recognizing that applications have become the organization's new perimeter and a prime target for data and financial theft, the FFIEC advises financial institutions that *"information security is a critical part of internally and externally developed software"*. Recent statistics reveal that software vulnerabilities have reached an all time high, with over 3,400 new vulnerabilities disclosed in the 1st half of 2007 alone.

Automate Application Security Testing for GLBA Compliance

Veracode's SecurityReview helps financial institutions rapidly achieve GLBA compliance in a simple and cost-effective way. Veracode's automated on-demand service allows organizations to conduct application security testing on an as-needed basis and without the need for costly tools or time intensive consultative engagements. Also, with no hardware or software to buy, install, maintain or upgrade companies can dramatically reduce both their capital and operational expenses related to GLBA compliance. Organizations simply enter application information through Veracode's secure on-line portal and receive reports and results within 24-72 hours.

Independent Review with Standards-Based Ratings

Auditors require proof that your applications are free from vulnerabilities and they need a method to evaluate findings against a well-known industry benchmark. Veracode's Ratings System solves this issue by producing a software security rating based on respected industry standards including NIST for definitions of assurance levels, MITRE's Common Weakness Enumeration (CWE) for classification of software weaknesses and FIRST's Common Vulnerability Scoring System (CVSS) for severity and ease of exploitability. These universally accepted vulnerability scoring methods provide auditors confidence that you have effective security controls in place.

"Businesses should urge all IT vendors to use CVSS in their vulnerability and patch reporting."

John Pescatore

Gartner



Speed Remediation Veracode Fix First Analysis



Veracode's Fix First Analysis quickly identifies flaws to reduce the time & effort associated with GLBA compliance

Compliance Milestones



Veracode's On-Demand Service tracks your application's ratings over time, enabling you to create a plan of action with compliance project milestones

Veracode Solutions for GLBA Compliance

FFIEC Handbook Guidelines for GLBA	Veracode Solution
Risk Assessment	Vulnerability Assessments - Veracode's enables financial institutions to automate testing and identify software vulnerabilities as part of their risk assessment requirements.
Information Security Strategy	Security-as-a-Service (SaaS) - Veracode meets requirements as an organization specializing in application security empowering organizations to utilize FFIEC's recommendation to "outsourcing security services to obtain greater expertise, a greater range of services, or to decrease cost".
Security Controls Implementation - Software Development and Acquisition	Vulnerability Scanning - Veracode's unique ability to scan both custom and commercially developed applications allows financial institutions to use a single solution to meet application security testing requirements for both internally and externally developed software.
Security Controls Implementation - Security Control Requirements	Vendor SecurityReview - Veracode is the only vendor who can scan COTS software without requiring access to source code. This allows organizations to implement FFIEC's advice: "Financial institutions should develop security control requirements for new systems, system revisions, or new system acquisitions".
Security Controls Implementation - Software Trustworthiness	Integrated gray-box testing - Veracode is the only vendor that integrates both dynamic and static binary code analysis without which tests not only for vulnerabilities, but analyzes applications for the presence or absence of security features as required by FISMA.
Security Monitoring	Malicious Code and Backdoor Protection - Veracode is the only solutions provider who can identify the presence of backdoors or malicious code within applications.

For More Information

For information on software security services, best practices, and methodologies, contact us at.

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