

BACKGROUND

In the modern landscape of cybersecurity, organizations face increasing pressure to comply with various regulatory frameworks, including **CMMC, NIST SP 800-171, PCI DSS, HIPAA, and GLBA**. Organizations seeking to independently improve their cybersecurity posture often elect to follow and voluntarily comply with best-practice frameworks such as **NIST Cybersecurity Framework (CSF) and CIS Critical Security Controls**. Achieving and maintaining compliance with these frameworks often demands substantial resources, both in terms of technology and personnel. Cybersecurity as a Service (CSaaS) has emerged as a transformative approach that enables organizations to meet these demands more effectively and cost-efficiently.

This paper explores how CSaaS addresses critical cybersecurity capabilities, aligning them with the requirements of key frameworks. CSaaS specifically addresses compliance requirements that are typically the hardest and costliest to realize due to the need to procure, integrate, and maintain dedicated cybersecurity technologies. These solutions are managed by experts across various domains, including security analysts, threat hunters, incident responders, and security engineers. CSaaS helps ensure compliance with many hard-to-realize requirements, requirements that when well met, materially reduce the risk of experiencing a high impact cybersecurity incident.

7 COVERED COMPLIANCE DOMAINS

CSaaS Compliance Coverage:

1

LOG DATA COLLECTION, ANALYSIS, AND REVIEW

Log data serves as a foundation for many cybersecurity frameworks, ensuring traceability and accountability. CMMC/NIST requires organizations to "create and retain system audit logs," while PCI DSS emphasizes log collection for cardholder data protection. HIPAA and GLBA similarly mandate logging to safeguard sensitive information. NIST CSF and CIS also highlight the importance of log analysis to detect and respond to security incidents.

CSaaS platforms streamline log data management by centralizing collection and analysis through proprietary log management and security analytics capabilities. These SIEM-like capabilities are harnessed by threat analysis pipelines to detect security risks in real-time, eliminating the need for manual reviews and reducing operational costs. Log data is also searchable and available for forensic analysis in the event of an incident.

2

THREAT DETECTION

Effective threat detection is a cornerstone of cybersecurity frameworks. CMMC/NIST and PCI DSS require systems to detect and respond to cyber attacks including threats such as ransomware, phishing, account takeovers, and endpoint compromises (e.g., via malware). HIPAA and GLBA emphasize safeguarding sensitive data against unauthorized access. NIST CSF and CIS frameworks further emphasize the need to identify and mitigate threats across systems and networks.

CSaaS focuses on detecting successful attacks within the environment by deploying and managing advanced EDR technology. CSaaS also monitors identity, network, and cloud environments to holistically detect intrusions and insider threats. Proactive threat hunting is conducted to detect embedded and highly evasive threats. CSaaS leverages threat intelligence to stay ahead of emerging threat actor tactics, techniques, and procedures (TTPs) and indicators of compromise (IOCs).

3

THREAT MONITORING AND THE NECESSITY OF 24/7 COVERAGE

Frameworks like CMMC/NIST and PCI DSS highlight the importance of persistent threat monitoring. NIST CSF and CIS further underscore the value of continuous monitoring for maintaining robust security postures. While many organizations recognize the value of 24/7 monitoring, implementing such a system internally can be prohibitively expensive.

CSaaS offers round-the-clock monitoring via a dedicated Security Operations Center (SOC). SOCs use human expertise and AI to triage alerts and filter false positives. Real risks are investigated, with detailed notes for compliance. By outsourcing monitoring to CSaaS providers, organizations can achieve compliance without the burden of maintaining internal teams and infrastructure.

4

INCIDENT RESPONSE

Incident response is a critical requirement under frameworks such as CMMC/NIST and PCI DSS, which mandate swift detection and management of security incidents. HIPAA also mandates that entities "identify and respond to suspected or known security incidents." GLBA similarly requires institutions to develop and maintain robust response plans. NIST CSF and CIS also emphasize the importance of well-defined incident response protocols.

CSaaS provides access to specialized Incident Response (IR) teams skilled in containing and mitigating breaches. These services often include pre-built playbooks aligned with regulations, ensuring rapid, compliant responses. CSaaS may also offer "virtual CISO" guidance for major incidents (e.g., ransomware, data breaches) needing external experts. This minimizes incident costs, downtime, and brand damage, while meeting compliance needs.

5

VULNERABILITY MANAGEMENT

Regular vulnerability assessments and remediation are crucial components of frameworks like CMMC/NIST and PCI DSS. These activities help organizations identify weaknesses in their systems and address them proactively. NIST CSF and CIS also stress the need for continuous vulnerability management to reduce risk.

CSaaS uses automated vulnerability scanning to continuously assess an organization's security. It prioritizes and guides remediation using a risk-based approach, as required by most compliance frameworks, proactively shrinking the attack surface. Ongoing, platform enabled, expert guidance, hardens defenses and simplifies vulnerability management.

6

SECURITY AWARENESS TRAINING

Human error remains a significant risk factor, with frameworks such as HIPAA and CMMC/NIST requiring organizations to conduct regular security awareness training. GLBA, NIST CSF, and CIS also emphasize educating employees to recognize and respond to potential threats.

CSaaS platforms offer tailored training meeting compliance needs. Modules often include interactive elements like simulated phishing to reinforce learning. Tracking participation and performance helps demonstrate compliance with training mandates.

7

ENDPOINT AND SERVER VIRUS/MALWARE PROTECTION

Protecting endpoints and servers from malware is fundamental to all major frameworks. PCI DSS requires antivirus mechanisms, while HIPAA and GLBA mandate protections against malicious software. NIST CSF and CIS similarly stress the need for robust endpoint protection measures.

CSaaS deploys top-tier endpoint protection, detection and response (EPP/EDR) solutions, combining traditional antivirus with advanced threat detection. It continuously monitors endpoints, neutralizing malware. CSaaS provides expert-managed, state-of-the-art endpoint protection.

CONCLUSION

Cybersecurity frameworks such as CMMC, NIST SP 800-171, PCI DSS, HIPAA, GLBA, NIST CSF, and CIS set rigorous standards for protecting sensitive data and systems. Achieving compliance often requires organizations to invest in specialized capabilities, including log management, threat detection, and incident response.

CSaaS offers a cost-effective and scalable alternative to traditional approaches, addressing these capabilities through advanced automation, AI, and expert services. By leveraging CSaaS, organizations can not only meet regulatory requirements but also enhance their overall cybersecurity posture. This approach reduces the financial and operational burden of compliance, enabling businesses to focus on their core objectives while maintaining robust security.

