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NCBA & ConvergentDS Committed to Security Program (CTS) FAQ

1. What is the Committed to Security Program?

This program offers a scalable, sustainable, and centralized vendor security framework, purpose-built for the ARM industry. Grounded in the NIST SCF framework with tailored controls, it adapts dynamically based on size, complexity, and risk, significantly reducing costs and assessment fatigue.

What's New?

- **Updated Industry-Specific Controls:** Discover a newly formatted program delivered through the innovative Sanctum technology platform.
- **Dynamic Assessment Scope:** Based on the NIST and SCF controls framework, our program adjusts assessments based on vendor type, organization size, workflow complexity, and risk, significantly reducing costs and assessment fatigue.
- **Risk-Based Ratings:** Each participant is assessed and rated based on unique risk factors, ensuring tailored results and transparency.
- **Strategic Access:** Creditors, law firms, and vendors can use the portal to evaluate risk, access insights, and make data-driven decisions that drive business success.

2. Which industries can benefit from using the Committed to Security Program?

The Committed to Security Program is beneficial for all industries, but it is particularly valuable for highly regulated sectors. These industries often face strict compliance requirements and can greatly enhance their security posture through this program. These industries also tend to have third-party due diligence requirements creating a never-ending line of assessments. Committed to Security aims to simplify this.

3. What is SanctumHUB?

SanctumHUB is a secure cloud hosted governance, risk, and compliance platform designed for risk management and workflow assurance. It supports the Committed to Security Program by centralizing documentation, enhancing collaboration, and automating processes. This streamlining reduces assessment fatigue, allowing teams to focus on strategic compliance initiatives.

4. How does the platform support compliance with regulatory frameworks (e.g., NIST CSF, PCI DSS, GDPR, SOX, HIPAA, TPN)?

SanctumHUB streamlines compliance by offering tailored frameworks that align with key regulatory requirements. The platform is designed to assist organizations in monitoring, documenting, and demonstrating adherence to standards such as NIST, ISO, GDPR, SOX, TPN, and HIPAA, making compliance management more efficient and effective.

5. Is the platform suitable for small and medium businesses (SMBs), or is it designed for enterprises?

SanctumHUB is highly scalable and adaptable, making it suitable for businesses of all sizes, from SMBs to large enterprises.

6. Is it compatible with cloud and on-premises environments?

SanctumHUB is a SaaS based cloud solution. We handle all infrastructure and support so that you don't have to. We also provide flexibility to meet your organization's specific infrastructure needs, so if you're interested in a private customized instance for your company just ask and we can go through the details.

7. Are there API options for custom integrations?

SanctumHUB offers robust API options to support custom integrations, allowing seamless connectivity with existing systems and workflows.

8. Does the platform support risk scoring?

Yes, SanctumHUB includes tools for risk scoring and visualizations to help teams prioritize and address risks effectively.

9. Can we set automated alerts for emerging risks?

Yes, users can configure automated alerts, ensuring timely responses to potential issues and emerging risks.

10. Is there a limit to the number of users or processes it can handle?

No, it is designed to scale with your organization and can accommodate unlimited users and processes.

11. What is the pricing structure (e.g., subscription-based, per user, or flat rate)?

A flexible pricing structure can be tailored to your organization's needs, including quarterly subscription-based, per-user, or flat-rate options.

12. Are there additional costs for add-ons or integrations?

Some advanced features, add-ons, or integrations may incur additional costs, depending on your specific requirements.