

# DoControl Value Matrix

NIST CSF Functions and Categories	DoControl SaaS Security Platform	EDR CrowdStrike, SentinelOne	DLP Symantec, CheckPoint	IDP Okta, Azure AD	CASB Netkope, Microsoft	SASE Palo Alto, Versa	SWG ZScaler, Forcepoint
<b>Identify:</b> Develop the organizational understanding to manage cybersecurity risk to systems, assets, data, and capabilities.							
Asset Management	✓	✓	✗	✗	✗	✗	✗
Business Environment	✓	✗	✓	✓	✓	✓	✓
Governance	✓	✓	✓	✓	✓	✓	✓
Risk Assessment	✓	✓	✗	✗	✓	✓	✓
Risk Management Strategy	✗	✓	✗	✗	✗	✗	✗
Supply Chain Management	✓	✗	✗	✗	✗	✗	✗
<b>Protect:</b> Develop and implement the appropriate safeguards to ensure delivery of critical infrastructure services.							
Identity Management	✗	✗	✗	✓	✗	✗	✗
Authentication and Access Control	✓	✗	✓	✓	✓	✓	✓
Awareness and Training	✓	✗	✗	✗	✗	✗	✗
Data Security	✓	✗	✓	✗	✓	✓	✗
Info. Protection and Procedures	✓	✓	✓	✓	✓	✗	✗
Maintenance	✗	✗	✗	✗	✗	✗	✗
Protective Technology	✓	✓	✓	✓	✓	✓	✓
<b>Detect:</b> Develop and implement the appropriate activities to identify the occurrence of a cybersecurity event.							
Anomalies and Events	✓	✓	✓	✓	✓	✓	✓
Security and Continuous Monitoring	✓	✓	✓	✓	✓	✓	✓
Detection Process	✓	✓	✓	✓	✓	✓	✓
<b>Respond:</b> Develop and implement the appropriate activities to take action regarding a detected cybersecurity event.							
Response Planning	✓	✓	✗	✗	✗	✗	✗
Communications	✓	✓	✓	✗	✗	✗	✗
Analysis	✓	✓	✓	✗	✓	✓	✓
Mitigation	✓	✓	✓	✗	✓	✓	✓
Improvements	✓	✓	✗	✗	✓	✓	✓
<b>Recover:</b> Develop and implement the appropriate activities to take action regarding a detected cybersecurity event.							
Response Planning	✗	✓	✗	✗	✓	✗	✗
Improvements	✓	✓	✓	✓	✓	✓	✓
Communications	✓	✓	✓	✗	✓	✗	✗