PlexTrac eBook

Platform Overview

The #1 AI-Powered Pentest Management and Reporting Platform

PlexTrac®

Contents

REPORTS

Speed report writing and remediate findings

LEVERAGE AI AS PART OF YOUR REPORT WRITING TEAM

PlexTrac's first AI package, Plex AI, enables scalable findings authoring and saves hours in manual report development by auto-generating descriptions and recommended remediation steps. Deliver a wide range of proactive security reports at scale by using Plex AI to analyze large data sets to summarize the key themes to include in your narratives — alleviating much of the manual lift from your team.

MANAGE SCAN RESULTS IN ONE PLACE

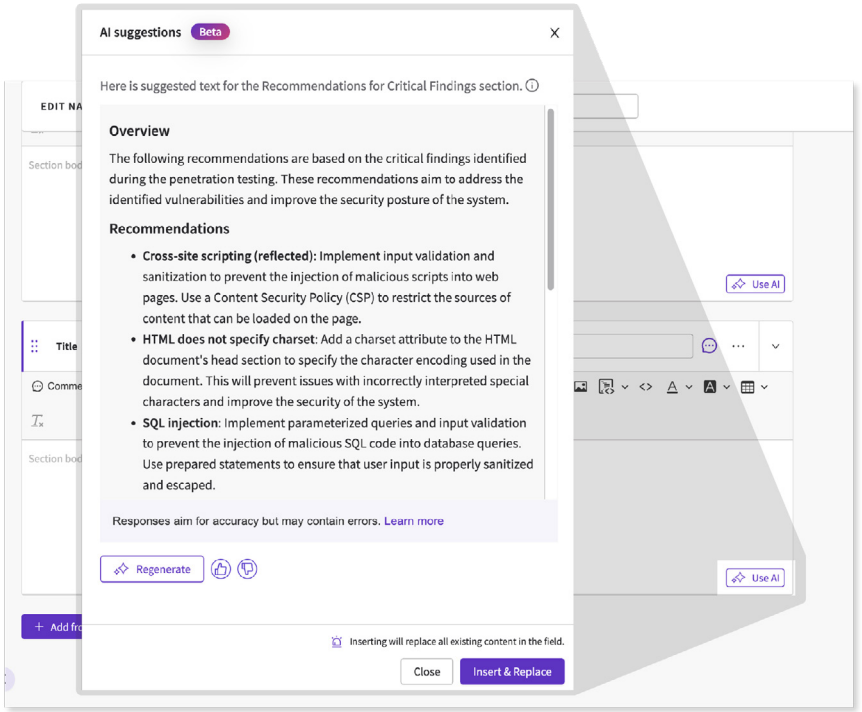
Ingest findings from multiple scanner tools directly into the PlexTrac platform for centralized visibility across your vulnerability management program. Consolidate these findings with your manual pentest data and apply contextual risk-based scoring to drive prioritized remediation efforts.

LEVERAGE REUSABLE WRITEUPS

Speed up reporting by saving your own writeups for reuse or leverage PlexTrac's out-of-the-box repository of over 25,000 CWEs, CVEs, and KEVs. Use these writeups as a starting point and further modify into your own custom repositories, or leverage AI to automatically enhance with recommended descriptions and remediation steps you can further customize.

COLLABORATE ON REPORTS IN REAL TIME

Quality Assurance (QA) Workflows enables editing, commenting, and proofreading on all reports. Elevate your team's work with complete visibility into what others are working on and collaborate in real time with Google-Doc-like features.



CONTENT LIBRARY

Save time with seamlessly integrated, customizable repositories for all your reusable content

FIND THE RIGHT WRITEUP

Search by tag or keyword to find the precise writeup needed to guide remediation. Import writeups into your report with a single click. Modify and enrich the finding to tell the unique story of the engagement.

REPLACE, MODIFY, OR IGNORE SCANNER RESULTS

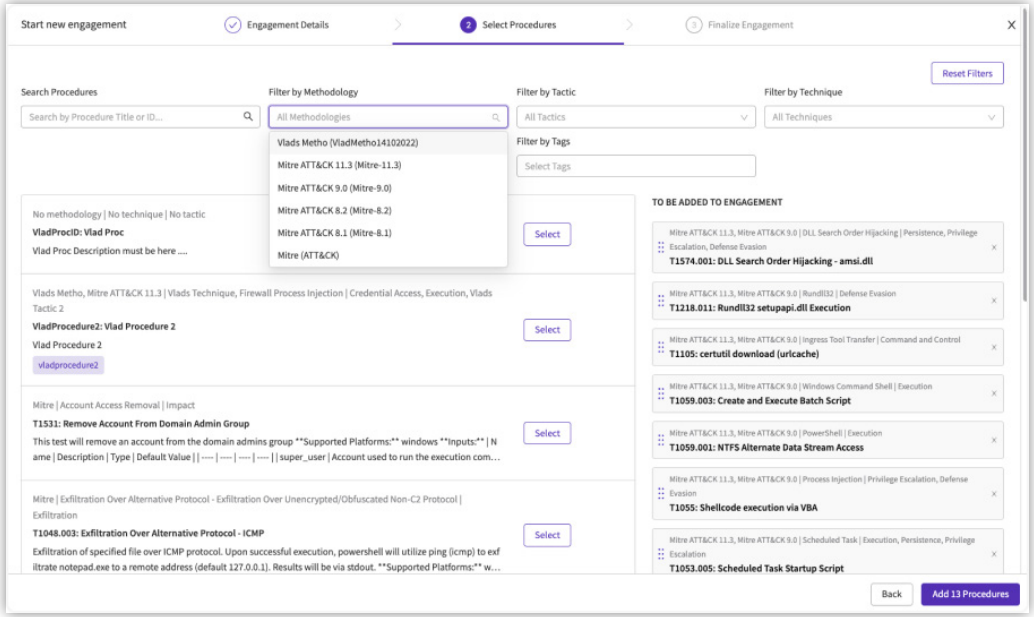
Automatically triage scanner-produced findings during import. Replace commoditized scanner narratives with your custom verbiage from the WriteupsDB, modify the default severity or discard low-priority results of your choosing.

RUNBOOKS

Run tabletop and purple team exercises, script engagements, and track progress through iterative testing

SCRIPT YOUR ENGAGEMENTS

Focus your testing resources where you have gaps in understanding. Standardize your methodologies to ensure consistency. Script your activities to support junior testers. Leverage existing frameworks like MITRE ATT&CK or create your own.



ASSESSMENTS

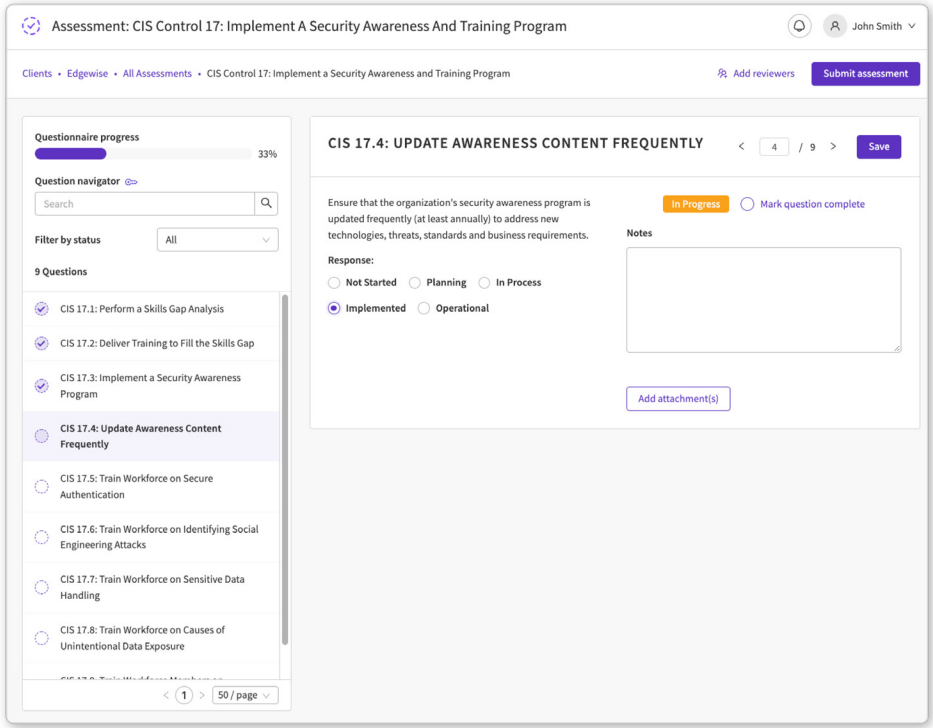
Create and deploy simple scoping questionnaires or complex security frameworks with unparalleled flexibility

CREATE CUSTOM ASSESSMENTS

Our questionnaire engine gives you ultimate flexibility in the assessment questionnaires you may create. Questionnaires are not limited in the number of questions they may include and support both multiple choice and free response questions.

REPORT RAPIDLY WITHOUT SPREADSHEETS

Pre-populate commonly seen deficiencies, recommendations and authoritative references into your framework-based risk assessments. Mask this reference data until you've tailored it to your customers' environments. Enrich responses with supporting documentation as you work. Perform your assessment in an easy-to-navigate environment built for your workflow — not a spreadsheet.



STOP SENDING EMAILS WITH SENSITIVE DATA

Discover risks in clients, customers, and vendors with assessments conducted directly in the secure PlexTrac platform. Eliminate the hassle and concern of email transmission of sensitive documentation. Provide respondents with an intuitive interface that eases the burden of assessment completions.

TEMPLATES

Deliver reports with your look and feel

CUSTOMIZE YOUR TEMPLATE WITH NO-CODE

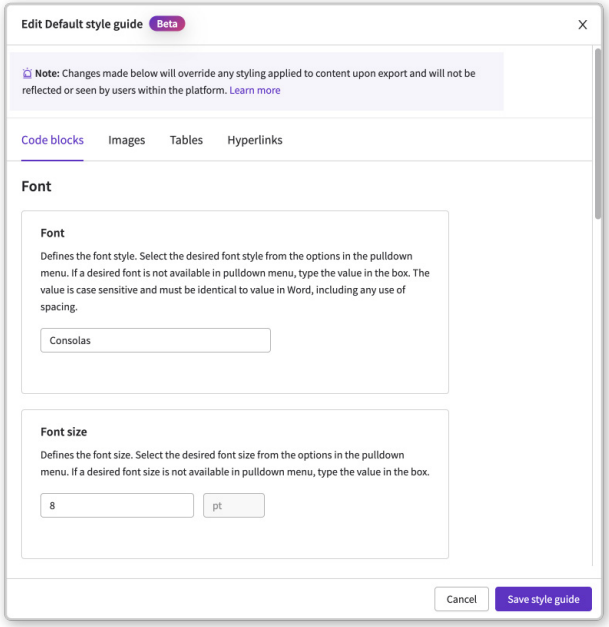
We offer style and configuration features, designed to streamline the reporting workflow and enable scalable delivery of customized pentest reports, without the need for a highly technical resource or a substantial time investment.

LEVERAGE OUT-OF-THE-BOX TEMPLATES

We offer several out-of-the-box templates, designed with best practices in mind, so that you can easily find an option that satisfies your customers' or organizations' current and future needs.

ADJUST FINDINGS FIELDS

When it comes to leveraging findings layout templates to satisfy your workflows and data collection, you need the flexibility to adjust fields based on your customers' or organizations' needs. We've made it possible to add or remove fields — or reorganize fields — as necessary. Additionally, you can view all standard or custom fields in a single tab.



ANALYTICS

Capture your security posture in real time with visualizations

CONTEXTUALLY PRIORITIZE YOUR EFFORTS

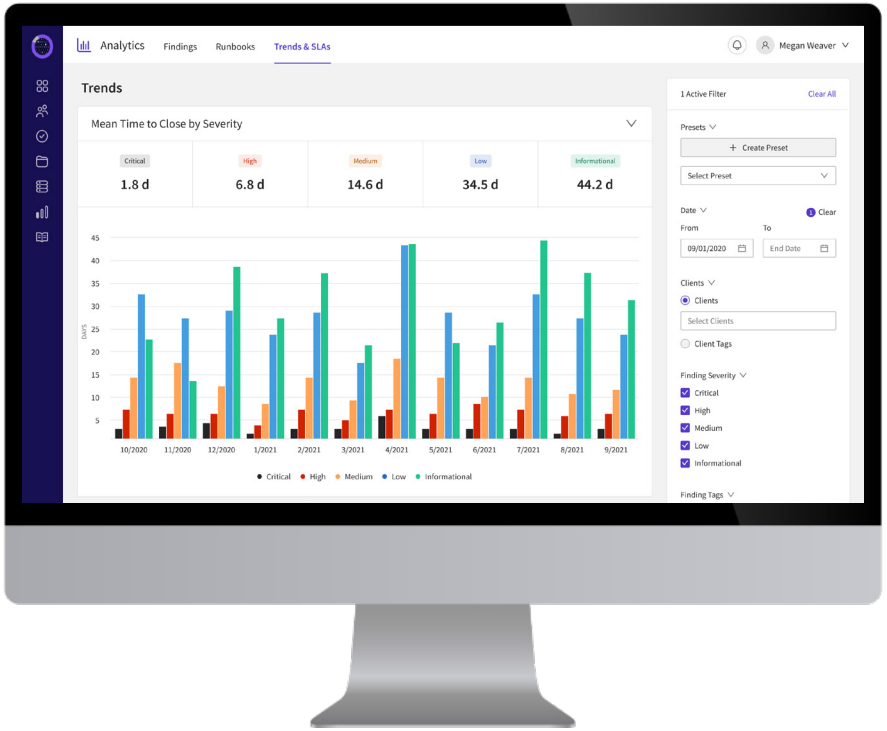
Ensure your scarce InfoSec resources are being applied where needed most relative to business impact by focusing the team on securing the crown jewels and meeting risk-based performance benchmarks. Easy-to-understand visuals simplify conversations with stakeholders around the status of risk and progress.

ANALYZE ASSET-BASED RISK

View every asset in your (or your clients') company, by level of criticality, to help you better understand where you're most vulnerable. Easily filter your assets by the data points you need.

TRACK PERFORMANCE TO YOUR QUALITY STANDARD

With the Trends and SLAs feature, you can easily establish time frames for resolving issues and findings by level of criticality, see trends for SLAs over time, and answer the most pressing progress and performance questions for your security team or clients.



ASSET MANAGEMENT

Track and manage vulnerabilities by asset

MEASURE WHAT MATTERS

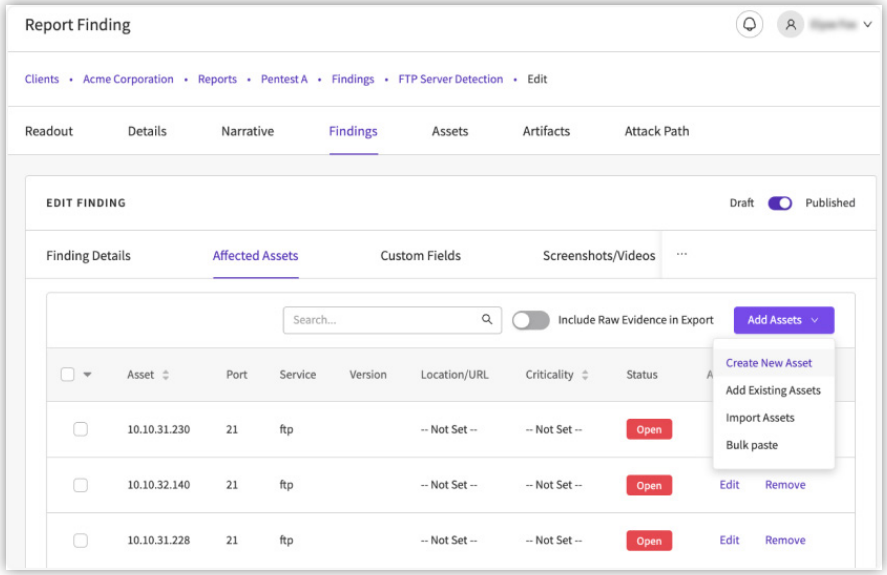
Affected assets may be added to any finding in a report, allowing you to communicate the specific location of vulnerabilities in an environment. Persistent assets can be created manually or automatically each time you import a scan result. Raw scan data is populated for each asset in the context of the vulnerability.

TRACK ISSUES AT THE ASSET LEVEL

By consolidating vulnerabilities from all reports for each asset in a Client's environment, PlexTrac is the perfect platform for facilitating rapid remediation efforts. Track each individual vulnerability from detection to fix for all your assets, including networks, servers, PCs, APIs, apps, and IoT devices.

MONITOR POSTURE AND PROGRESS

Get a real-time picture of your affected assets with PlexTrac's analytics module. Data visualizations at the asset level provide powerful insight into the posture and progress of your most important assets.



PRIORITIES

Proactively track and manage your pentest, offensive assessment, and scanner data to contextually prioritize risk

SIMPLIFY REPORTING FOR STAKEHOLDERS

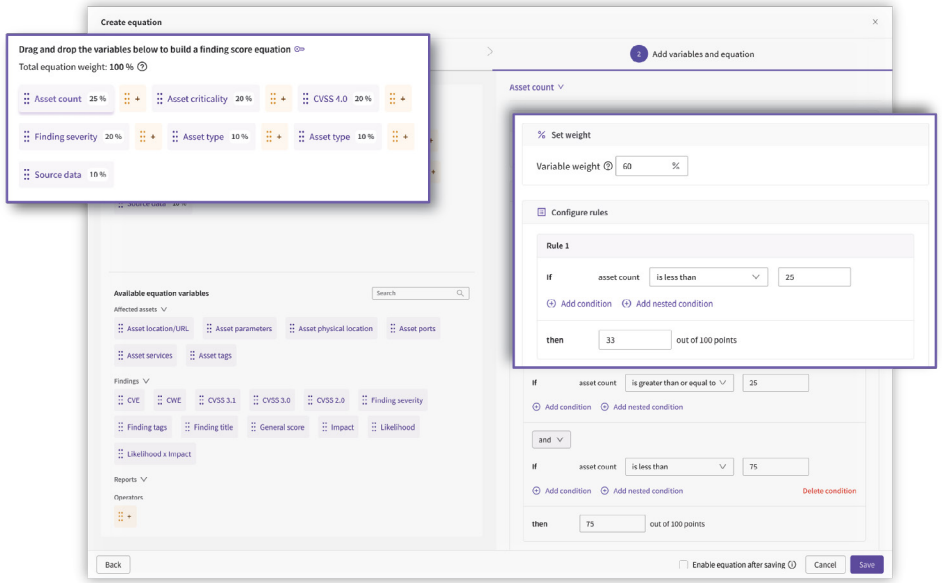
Easy-to-understand visuals simplify conversations with stakeholders around the status of risk and progress. Show measurable progress over time with graph and chart based views you can drill into to make status reporting a breeze.

IDENTIFY UNDERLYING ISSUES WITHIN YOUR OFFSEC DATA

Create thematic groupings of findings and assets to track and identify the underlying issues introducing those findings into your environment. These groupings may be contextually prioritized for remediation, then delegated and assigned to responsible owners with automated notifications and progress tracking to keep stakeholders informed.

DRIVE PRIORITIZATION WITH CONTEXTUAL RISK-BASED SCORING

Customize PlexTrac's contextual scoring equation to determine which issues pose the largest threat to your or your clients' organizations so you know where to allocate resources to make the largest impact. Start with out-of-the-box equations or customize to accommodate your unique risk appetite or industry-specific needs. Focus successive testing efforts on areas of highest risk to have the highest impact.



CLIENT PORTAL

Offer your clients a web-based portal to review findings and action data

ENCOURAGE CLIENTS TO PURCHASE MULTIPLE SERVICES

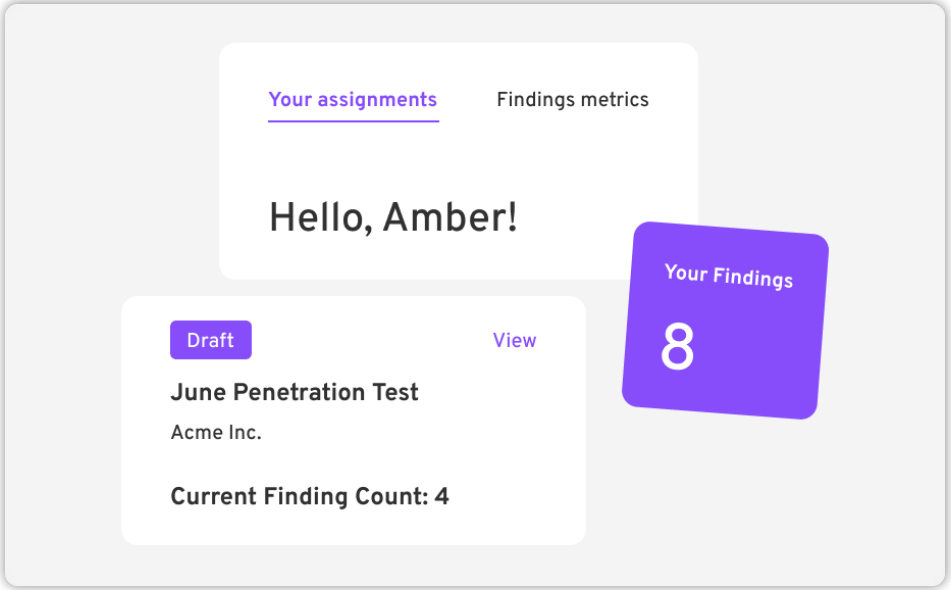
Give clients and stakeholders access to request engagements directly and see status updates. Accessing Scheduler via the client portal provides a superior client experience and promotes more engagement requests, which drives more practice revenue and helps shift towards more continuous client testing.

CATALYZE SECURE COLLABORATION

Empower your clients to track every finding from your assessments and collaborate on remediation. By licensing their own tenancy of PlexTrac, your clients may integrate ticketing systems to streamline their entire remediation workflow.

NEVER DROP A TASK OR MISS AN UPDATE

Specify who receives in-app and email notifications, and when. Ensure progress is made on key issues and readily review updates in real time.



SCHEDULER

Streamline your scheduling workflow with a detailed overview showing the capacity and availability of each tester on the team

SIMPLIFY REQUESTING NEW ENGAGEMENTS

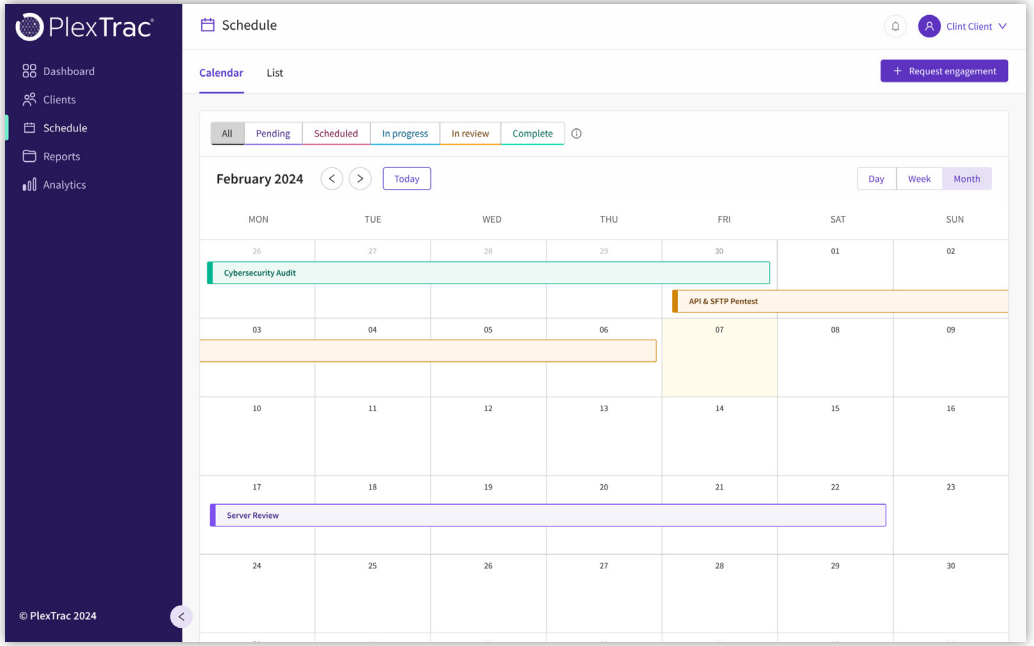
Receive inbound scheduling requests from clients or internal team members directly in the platform to eliminate manual workflow friction and context shifting, and encourage requests to flow in. Collect engagement desired dates, testing windows, objectives, scope, file attachments, and more — keeping all details organized in one space for easy administrative review.

MANAGE YOUR TEAM'S SCHEDULE

See a detailed overview of the capacity and assignments of each tester on the team so you can easily schedule new engagements based on availability. The engagement requests may be approved or edited by the scheduling manager.

GIVE TESTERS A CLEAR VIEW OF ENGAGEMENT REQUIREMENTS

Upon scheduling a new engagement or accepting an engagement request, the report is automatically assigned to the tester with all collected information included for reference.



INTEGRATIONS

Connect all your tools to PlexTrac

IMPORT DATA FROM YOUR AUTOMATED SOURCES

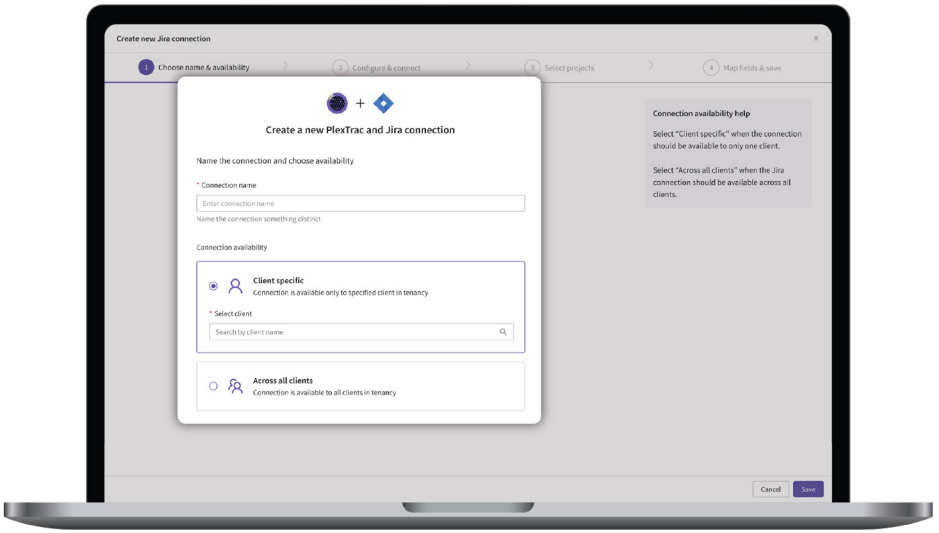
PlexTrac supports data imports from all leading vulnerability scanners, including Nessus, Burp Suite, Nexpose, and Veracode. Imported findings may be mapped to standard write-ups and automatically populated in reports.

INTEGRATE YOUR INTERNAL TOOLS WITH OUR OPEN API

Plug and play additional tools by building integrations using PlexTrac's open API. PlexTrac is the perfect platform to aggregate all your security-related data into powerful reports and analytics.

SYNCHRONIZE WITH JIRA AND SERVICE NOW

Coordinate workflows with the rest of your organization by integrating Jira or ServiceNow with PlexTrac and leverage our robust Jira integration to pass vulnerabilities for remediation or retesting at the client level. With our bi-directional design, you can tie into any pre-existing workflows without any process disruptions.



DEPLOYMENT OPTIONS

Choose from secure cloud, private hosted with PlexTrac, or client hosted in your environment

SECURE CLOUD

PlexTrac's multi-tenant cloud SaaS platform allows your team to get started in minutes without the need to provision a new server.

PRIVATE HOSTED

For enhanced security protection, PlexTrac offers private instances. Private instances ensure your data is segregated from other tenants and allows you to host the application under your own subdomain.

CLIENT HOSTED

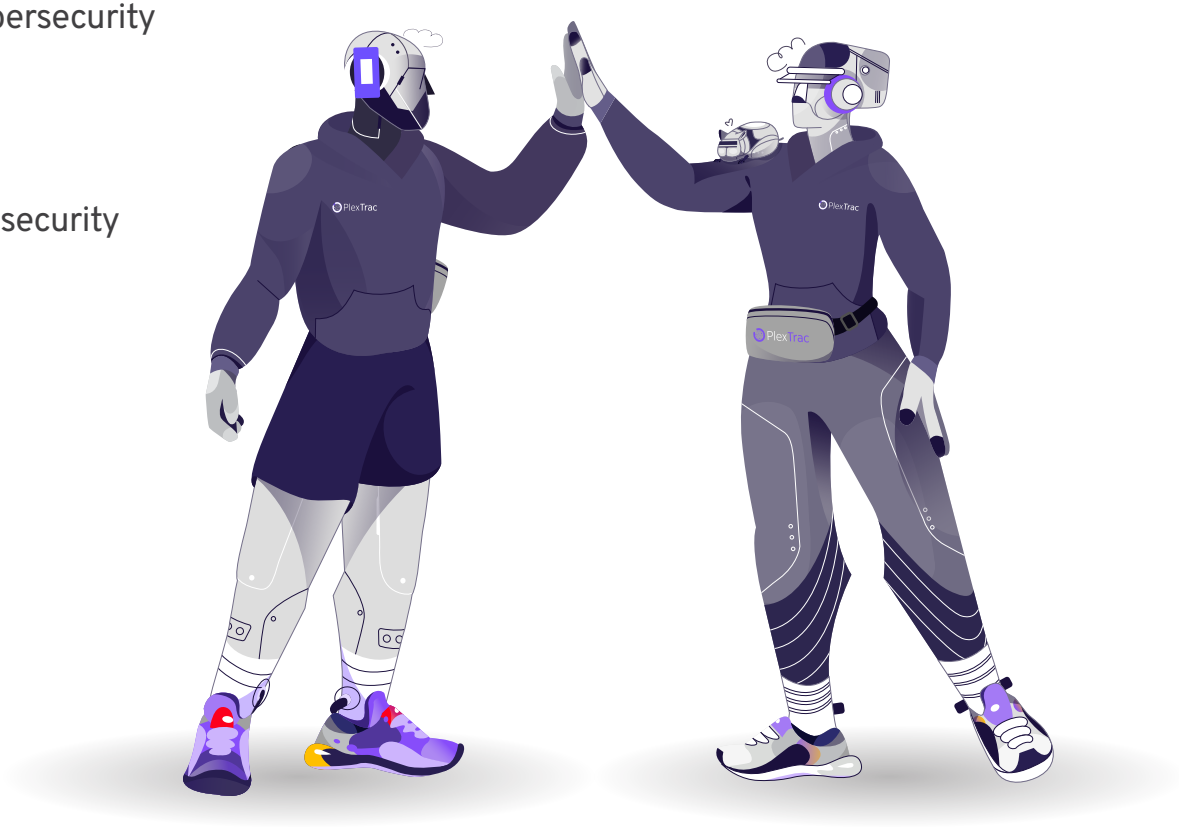
For those that want maximum control of their data, PlexTrac offers the ability to deploy on premise using Docker containers. Client hosting allows you to deploy in your own selected environment, whether that's in a physical data center or through a cloud solution. Our sales engineers are happy to walk you through this painless process.

ABOUT PLEXTRAC

Where It All Comes Together

PlexTrac offers security teams a one-stop collaboration and reporting platform, enabling teams using a wide array of the best pentesting, scanning, ticketing, and reference tools to compile all of their data into one place. With features for client communication, engagement planning, data collection, reporting, and remediation, PlexTrac gives you the power to bring order to the chaos of cybersecurity engagements.

If you're ready to see how PlexTrac can optimize your security operations, ***book a demo with us today.***



PlexTrac®

PlexTrac, the market leader in pentest and vulnerability data management and reporting, empowers MSSP and Enterprise customers to automate the continuous threat exposure management (CTEM) lifecycle. Our platform creates a data intelligence layer from proactive security sources, that automates prioritizing remediation, optimizing security workflows, streamlining reporting with AI, and quantifying the business impact with real-time analytics. In February 2022, PlexTrac announced a $70 million Series B round, led by New York-based global venture capital and private equity firm, Insight Partners, with participation from existing investors Madrona Venture Group, Noro-Moseley Partners, and StageDotO Ventures.

 www.plextrac.com