



## GRC Governance, Risk, & Compliance

### **Take charge of compliance and identify opportunities to strengthen security postures**

As the compliance and regulatory landscape becomes increasingly complex, efficiently managing requirements, controls, documentation, and assurance has never been more important. Large organizations have teams of experts to help them stay apprised of the latest regulatory and compliance changes. Unfortunately, small businesses and mid-market companies typically don't have access to the same resources, making it difficult to stay on top of, let alone meet, new regulatory and compliance requirements.

Our GRC solution enables us to perform security and compliance assessments, identify opportunities to strengthen security posture, and efficiently manage a comprehensive security program. It unifies security frameworks, compliance & regulatory requirements, policies, reporting, and more into a single, cloud-first platform.

Controls met by our security platform integrate automatically. Answers to the guided questionnaires and documentation are held within the GRC to centralize and streamline compliance. The built-in reports make it easy to demonstrate controls in real-time and provide evidence for audits and internal assurance.

## Benefits

### **Identify In Scope Regulations**

By answering a few straightforward questions, the GRC identifies which regulations apply to your business

### **Strengthen Security Posture**

Learn how well you align to industry best practice frameworks to identify gaps in your security program

### **Demonstrate Controls**

Easily provide evidence for audits and internal assurance, automatically integrating controls the our security platform meets

## Highlights

### **One-Click Compliance Reports**

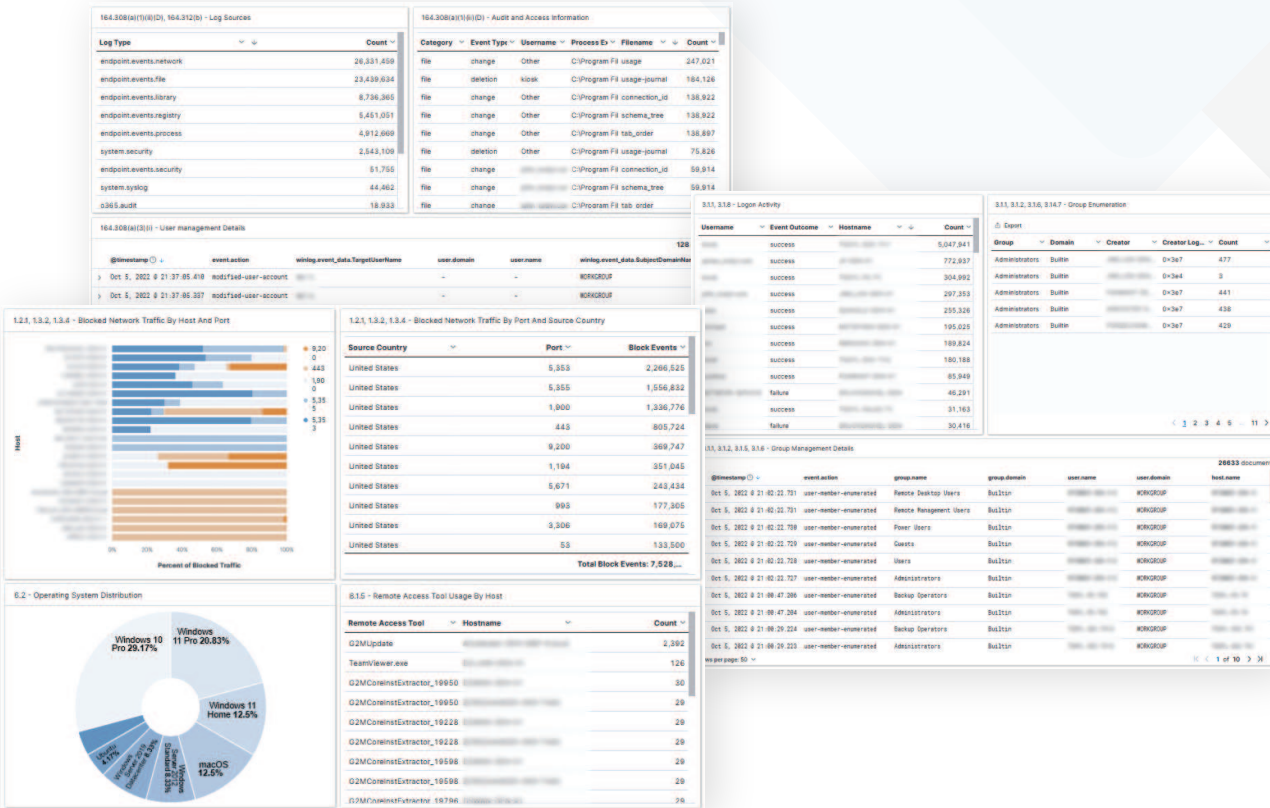
When paired with our SIEM, you get one-click compliance reports for regulations such as HIPAA, PCI, and many more.

### **Comprehensive Reports**

Downloadable booklet includes evidence to easily manage audits and provide information to regulators.

### **Quickly Build Out Policies**

Jump start your administrative controls with policy templates for endpoint security, information handling, password, security awareness training, and dozens more.



## The Perfect Pair: GRC & SIEM

Pairing our GRC & SIEM solutions makes it easy to demonstrate controls, view what's occurring in your environments for ongoing assurance, and visualize your compliance program. Without any additional software, we can gather evidence and automatically integrate controls our platform meets, delivering real-time technical control reporting. This greatly expedites the process of providing evidence of compliance with PCI, HIPAA, CMMC, and more.

## Key Features

### Compliance Assistant

By answering a few straightforward questions, we help identify which regulations fall in scope.

### Security Assessments

Our Security Assessment asks a series of industry best practice questions to understand what security controls you have in place. Answers are analyzed, and a score is given to show the strength of your security posture.

### Policies, Procedures, and Documents Manager

You provide evidence of the controls, including any policies, procedures, or relevant documents, and our module automatically maps and tracks those controls against the in-scope regulations.