



Cut Costs and Relieve Audit Fatigue

Effortlessly Audit-Ready at All Times

60%

Reduction in audit prep & response

90%

Reduction in effort to complete SOC 2 Type 1

Control:

A specific measure or action implemented to manage risks, ensure compliance, and achieve desired outcomes.

Evidence Collection Redefined: The Automated Advantage

Evidence collection is a structured method of compiling documentation, policies, procedures, screenshots, and more. Its purpose is to validate that controls are designed in alignment with relevant requirements and effectively fulfill their intended objectives. Streamline the collection of controls evidence using real-time APIs and pre-built integrations, boosted by event-triggered actions and alerts.



Manual Process

- **Manual Juggling:**
Spend countless hours manually gathering, updating, and tracking information from various systems
- **Conflict Resolution:**
Resolve conflicts from multiple data sources with Word and Excel
- **Error-Prone:**
Increase the likelihood of mistakes and inaccuracies from human data entry and handoff
- **Limited Access:**
Have difficulties in accessing data remotely or across different systems
- **High Costs:**
Incur greater expenses due to manual, inefficient and nontransparent processes
- **Data Calls:**
Audit fatigue from constant responses to evidence data calls



CCM Automation

- **Centralized System:**
Utilize RegScale's CCM platform for centralized, up-to-date evidence tracking
- **Seamless Integration:**
Leverage existing technology tools as evidence sources without the manual hassle
- **Quality Assurance:**
Gain auditor confidence with high-quality evidence, leading to smoother, cost-effective audits
- **Universal Accessibility:**
Access evidence from any location, on any device
- **Always Audit-Ready:**
Be prepared for audits anytime with a continuous, scalable approach
- **Robust Security:**
Protect sensitive information effectively with advanced security measures

The RegScale Solution

With our CCM pipelines of automation, dashboards, and AI tools, RegScale delivers lower program costs, enhances security effectiveness, and minimizes painful handoffs between teams.



BUILD THE PROGRAM

- Fully Digitized Regulations
- Control Mapping
- Wizard-Driven Builders
- AI-based Extractor
- AI-based Control Author & Explainer



COLLECT EVIDENCE

- Evidence Locker
- Time Travel
- APIs + Graph
- Robust Integrations
- Always AuditReady Evidence



ASSESS

- Lightning Assessments
- Office Automation with Word + Excel Exports
- Robust Integrations
- AI-based Assessments



FIX THE ISSUES

- Bi-directional Ticketing Tool Integrations
- Screening + Phase Gating
- Kanban Board
- Vulnerability Lifecycle Management



MANAGE THE RISK

- Threat Modeling
- Enterprise Risk
- Questionnaires
- 3rd Party Risk
- Automated Risk Scoring
- Financial Modeling



GOVERNANCE

- Reporting + Dashboards
- Event-Driven Workflows
- Exception Management
- Change Management
- KPIs / KRIs
- Alerts + Notifications

Automation Platform

(APIs, Graph, CLI, AI/ML, and SDK)

Reporting, Dashboards, & Analytics

(Office Automation, BI Integration, and In-app Visualizations)

Automated Evidence Collection – Key Features



Out of the Box Integrations



Automation Platform



Scripting with APIs



CLI for STIGs



Notifications



Evidence Locker



Scheduling



Reporting/
Status Boards

Seize the advantage of Continuous Controls Monitoring with RegScale. Elevate your compliance workflow with our automated evidence collection, ensuring persistent accuracy and efficiency to be always audit-ready

Ready to get started?

