

RegScale's Platform and Products

A Guide to AI-Powered Continuous Controls Monitoring

RegScale's CCM platform and four integrated products shift your organization from reactive compliance firefighting to proactive risk prevention. Get near real-time control assessment, automated evidence collection, and AI-driven insights that strengthen security while reducing manual workload.



The CCM Platform

Your controls work 24/7 to protect your business – shouldn't your monitoring? Gain real-time visibility into your entire control environment and catch deviations before they become incidents.

- ✓ RegML AI
- ✓ Advanced, Intelligent, Customizable Automation
- ✓ 1500+ Rest APIs
- ✓ Builders and Wizards
- ✓ Issues/POA&M Management
- ✓ Reporting, Analytics, Dashboards, and Scorecards

Policy and Compliance

Stop recreating compliance programs from scratch. Leverage AI and automation to build on proven frameworks, automate evidence collection, assess controls, and manage risk instead of scrambling before audits.

- ✓ Automated Exports (Word/Excel/OSCAL and BYO Template)
- ✓ Evidence Locker
- ✓ Lighting Assessments – Audit
- ✓ OSCAL Support
- ✓ Package Development – Advisory
- ✓ Policy Management
- ✓ Questionnaires
- ✓ Risk Register

FedRAMP

- FedRAMP Exports (Word, Excel, OSCAL)
- FedRAMP Catalogs

ATO

- Cross Framework Mapping
- All DoD and ATO Catalogs Except FedRAMP Catalogs

Commercial

- Cross Framework Mapping
- All Commercial, Non-DoD and Non-ATO Catalogs

DevSecOps / CCA

Accelerate delivery with continuous compliance automation. With compliance embedded directly into your DevSecOps workflows, you can accelerate the development lifecycle and ship code that's secure by design.

- ✓ Automated Change Management
- ✓ ITIL Tool Integration for Ticketing
- ✓ Compliance as Code Rules Engine
- ✓ CI/CD Integration
- ✓ OSCAL-Based Organizational Risk Tolerances
- ✓ Software Bill of Materials (SBOM)

Simplified Risk Management

Turn risk management into a continuous guard against potential threats and vulnerabilities, including financial, asset, and enterprise risk. Get dynamic modeling, proactive mitigation, and real-time alerts for faster decisions.

- ✓ Business Impact Analysis
- ✓ Cyber/Asset Risk
- ✓ Financial Risk/Modeling
- ✓ Business Resiliency (Programs/Capabilities Modules)
- ✓ Risk Control Self-Assessment
- ✓ Threat Modeling
- ✓ Risk Register

Third-Party Risk Management

Suppliers and vendors can become your biggest vulnerabilities if you can't effectively monitor their risk posture. Automate the collection, scoring, and reporting of vendor assessments to reduce manual work and gain comprehensive supply chain visibility.

- ✓ Contract Risk Assessments
- ✓ Onboarding Checklists
- ✓ Request Module/SaaS Onboarding
- ✓ Requirements Management
- ✓ Supply Chain/Contracts Module



Proven Impact:

Our Track Record of Success

With its CCM platform and four associated products, RegScale is helping organizations reduce costs, stay always audit-ready, and improve their security posture.

Here are a few recent wins:



60%

reduction in audit prep and response time



80%

higher accuracy with automated control documentation



94%

reduction in effort to complete SOC 2 Type 2



300%

faster time and 50% less cost to achieve FedRAMP High Authorized



30%

lower costs and faster timeline for CMMC



✉ sales@regscale.com

regscale.com