



# Simplified Risk Management

Unified, Proactive, and Complete

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

# 60%

Reduction in audit prep & response

# 90%

Reduction in effort to complete SOC 2 Type 1

## Risk Simplified: The Integrated Advantage

Consolidated and simple roll-up reporting for compliance risk, 3rd party vendor risk, threat-modeling and IT system risk, asset risk, and enterprise risk management processes.

### Piece Meal and Backwards

- **Manual Risk Registers:**  
Manual drudgery to do risk assessments against a static list of threats
- **Backward Facing:**  
Navigating risk with a compass that always points to yesterday
- **Vulnerability Vortex:**  
Endless patch cycles where you can never catch up
- **Data Lag:**  
Always looking in the rear view mirror
- **Silent Alarms:**  
Reactive risk processes whisper when they should shout
- **Process Silos:**  
Can't see the forest for the trees



### Unified and Proactive

- **Dynamic Threat Models:**  
React in realtime to the changing threat landscape
- **Crystal Ball:**  
Proactively mitigate risks based on the latest attack scenarios
- **Asset Risk:**  
Cut through the noise and focus on fixing the assets that matter the most
- **Real-Time:**  
Leverage security tool integrations
- **Collaborative:**  
Get alerts in Slack and Teams
- **Unified:**  
Roll up and cross cut across business units, processes, and systems

## Meet Customers Who Love to Simplify Risk

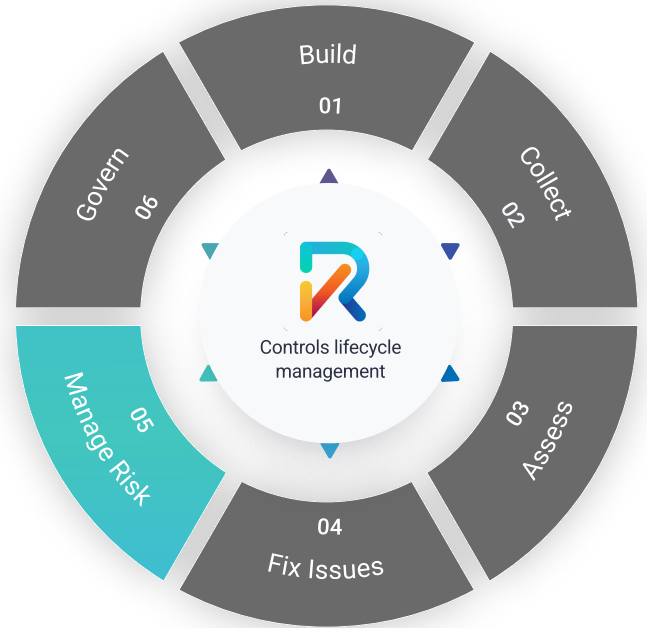


## Simplify and Future Proof Your Control Monitoring

Supercharge every phase of your control lifecycle with seamless data integrations, self-updating paperwork, extreme automation, and advanced AI. Stay always audit ready, reduce costs, and improve your security posture to prepare for a cloud-native and rapidly changing technology landscape.

## Automated Control Lifecycle Management

Simplify and streamline your control lifecycle with advanced automation, industry-leading AI, and pre-built business processes based on decades of lessons learned in the industry. Rapidly configure to meet your unique business requirements and then ruthlessly automate every phase of the control lifecycle.



## Simplified Risk Management – Key Features



Questionnaires



Audit Risk and Issues



Threat Modeling



Financial Modeling



Third Party Risk



Asset Risk



Enterprise Risk



Reporting/  
Dashboards

We help customers simplify and unify their risk processes holistically to better protect their organizations, achieve a proactive risk posture, and mitigate real-time threats.

Ready to get started?

