

Stop Drowning in Regulatory Requests



Charting your course to streamlined regulatory exam management



STEP 1

Adopt the CRI Profile

Download the Cyber Risk Institute's <u>Profile v2.1</u>, which condenses 2,500+ global regulatory and supervisory requirements into 318 diagnostic statements, a.k.a. common controls, that financial institutions can rely on.

STEP 2

Determine your impact tier

Complete the nine-question CRI Impact Tiering Questionnaire to determine your organization's inherent cyber risk level and right-size the depth and rigor of cybersecurity expectations.

STEP 3

Align existing control baseline(s) to relevant diagnostic statements

Skip the guesswork and leverage CRI's pre-built control mappings to 25+ source documents including the FFIEC CAT, CIS Critical Security Controls, NIST 800-53 Rev. 5, DORA, and more.

STEP 4

Automate

- ② Automate the collection of evidence and assessment of technical controls
- (B) Leverage Al-powered response automation for first day letter (FDL) requests
- Produce audit-ready documentation with one-click exports of key data

STEP 5

Monitor cyber hygiene

- ① Utilize RegScale's native dashboard and reporting capabilities to monitor, in near real-time, your organization's cyber risk and compliance posture.
- Up-level your program's maturity level to shift left and become more proactive with easier data-driven decisions.

Ready to transform your regulatory response?

Join the leading financial institutions streamlining their compliance operations from start to finish in RegScale's platform.





60% reduction in audit and exam prep and response time



Fully automate the creation of regulatory deliverables



Comprehensive audit trail supported by best-in-class security