



COMPLIANCE MONITOR™

This Governance, Risk and Compliance product tracks and scores progress using all available data in a unified, workflow-based system. It gathers and manages all evidence of compliance against any policies and standards in a single process.



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ComplianceMonitor™ is an intuitive and completely customizable portal-based system. Multiple contributors, including internal staff and external supply chain partners, can log in to answer questions and upload evidence, and a powerful data collector can audit devices automatically to gather information for technical controls.

Import external policies and standards, configure your own, or use a combination of the two.

Build a fully customisable picture of progress and compliance across numerous requirement sets.

Set the model:

- | ➤ Technical | ➤ Documentary | ➤ Questionnaire |
|--------------------|----------------------|------------------------|
| ➤ Assets | ➤ Attestations | ➤ Internal Staff |
| ➤ Vulnerabilities | ➤ Assessments | ➤ Clients/Partners |
| ➤ Configuration | ➤ Audits | ➤ Supply Chain |

Run continuous assessment:

- Allocate and track the actions
- Manage the tasks and workflow
- Simple dashboards for day-to-day tracking
- Build compliance reports for assessments, audit and KPIs



Management Co

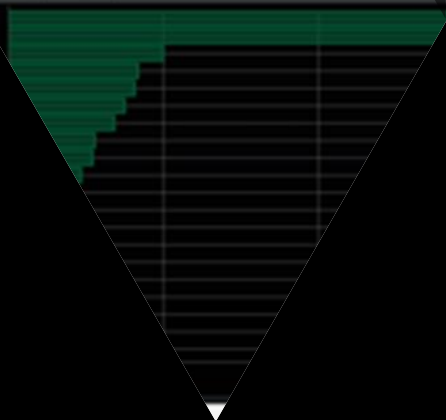
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