![Compliance Manager GRC — Governance, Risk & Compliance for All](logo)

IT COMPLIANCE & SECURITY ASSURANCE

Compliance Manager GRC automates the data gathering and reporting required to meet or exceed internal and external auditor expectations. It supports:

- Regulatory standards, including HIPAA, GDPR and CMM
- Industry standards, like the NIST CSF
- Custom standards in contract terms, insurance policies, and your own IT security best practices.

Compliance Manager GRC also reduces risk by simplifying and streamlining the management and documentation of IT security.

Compliance Manager GRC Does IT All For You:

- ⊘ **Schedules scans** for automated data collection
- ⊘ **Automates report generation** and archiving
- ⊘ **Manages workflow** and task notification
- ⊘ **Facilitates role-based** collaboration
- ⊘ **Delivers compliance guidance** in-product
- ⊘ **Generates interactive forms** and worksheets
- ⊘ **Includes brandable portals** and reports
- ⊘ **Produces auditor checklists** effortlessly
- ⊘ **Creates complete evidence** of compliance
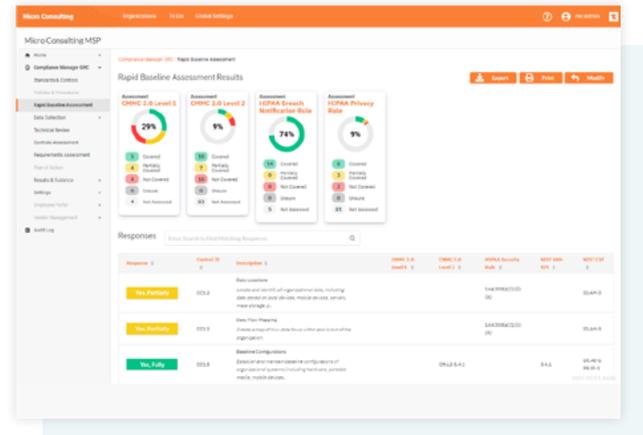
Select Your Standards & Frameworks	Use Our Templates Or Build Your Own	Access Our Controls Library & Add More	Manage Employee & Vendor Risk

COMPLIANCE MANAGER GRC GUIDES YOU THROUGH THE PROCESS

1 **Get started** with a quick baseline risk assessment in less than an hour

2 **Automatically collect data** on users, computers, and networks for recurring assessments

3 **Generate dynamic Plans of Action & Milestones** to address discovered issues

4 **Create customized policies and procedures manuals** based on the way YOU do things

5 **Auto-consolidate the controls** from all your different InfoSec requirements into a single operational controls document

6 **Show your progress** against every standard or control set you're tracking

7 **Instantly produce evidence** of compliance on demand

8 **Track employee compliance** with training courses and policies

9 **Manage vendor risk** assessments and compliance

Flexible workflow lets you take the steps in any order you want!

GRC & INFO SECURITY YOUR WAY

PICK YOUR OWN PATH

- Pick Your Standards and/or Controls
- Run A Rapid Baseline Assessment
- Run The Data Collectors
- Perform A Technical Review
- Generate A Plan of Action and Milestones
- Create Your Reports
- GRC

VALUE-ADDED FEATURES

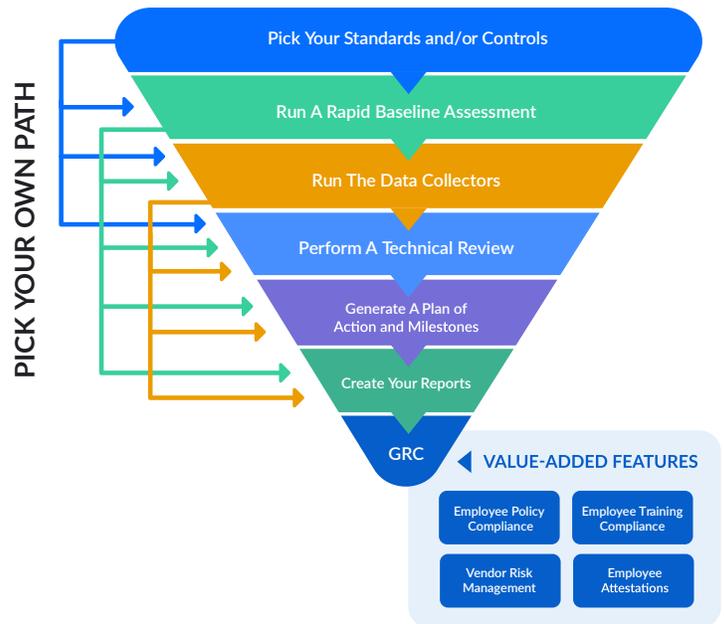| Employee Policy Compliance | Employee Training Compliance |
| Vendor Risk Management | Employee Attestations |

COMPLIANCE MANAGER GRC IS BUILT TO MEET YOUR REQUIREMENTS

Our role-based solution is designed to help you deliver IT compliance services based on your needs and workflows. Whether complying with existing standards or creating your own, Compliance Manager GRC lets you tailor the processes and reports. No other Compliance Management software gives you the flexibility to manage multiple compliance standards and customized InfoSec programs, all at the same time and in the same place.

MANAGE EMPLOYEES AND VENDORS VIA WEB-BASED PORTALS

Compliance Manager GRC provides self-serve portals for both employees and vendors. These easy to use and manage portals allow you to automate a variety of tasks and collect necessary data and documentation for compliance verification.

Employee Related IT GRC Tracking

◎ Employee access to training and policy documents

◎ IT GRC admin access to upload documents

◎ Management access to monitor progress/generate reports

◎ Employee policy acknowledgement

◎ Training course and assignments

◎ Employee compliance tracking and reporting

Vendor Risk Assessment and Tracking

◎ Unique vendor login

◎ Automated vendor email invite

◎ Vendor assessment status tracking

◎ Track vendor completion

◎ View detailed vendor surveys

◎ Historical tracking of vendor surveys

◎ Vendor quick assessment
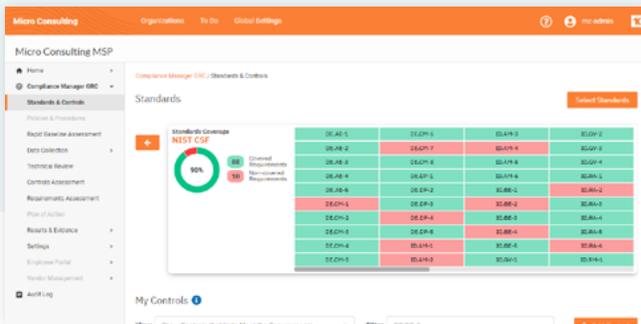
AUTOMATED REPORTING
AND CUSTOM DOCUMENTATION

Compliance Manager GRC automatically generates dynamic evidence of compliance for every standard and security program you manage. Reports can also be generated on demand, based on the latest data entered into the system, including:

- ⊘ Customized Policies & Procedures
- ⊘ Technical Assessment Reports
- ⊘ Technical Risk Analysis Reports
- ⊘ Technical Risk Treatment Plans

- ⊘ Plan of Action & Milestones Reports (POA&M)
- ⊘ Auditor's Checklists
- ⊘ Supporting Documents

LEVERAGE COMPLIANCE MANAGER GRC'S INTEGRATION
POTENTIAL TO UNLEASH EVEN MORE CONTROL

IT Glue
store/access/link all Compliance Manager GRC documents in IT Glue

VulScan
automatically incorporate the latest internal and external scans in assessments and reports

VSA
agent-based deployment of computer and network scanners

Bullphish
direct access to Bullphish training courses and tracking of employee compliance

NOT JUST ANOTHER CHECKLIST PRODUCT

There are many checklist products on the market that provide a laundry list of tasks you must perform, and information you need to gather, process, analyze, and validate to be compliant. There are other so-called "Enterprise" platforms that are so complex, they take forever to implement and most of those "bells and whistles" never get used.

Compliance Manager GRC gives you the best of both worlds: a super easy workflow process – including an option for Rapid Baseline Assessment customizable checklists – with automated data collection and value-added GRC features.

OUR GROWING LIBRARY OF COMPLIANCE STANDARDS

Compliance Manager GRC includes a growing list of compliance management templates for the leading government and industry standards and frameworks. Here's a sample of some of the most popular ones.

FOR HIPAA (All 3 Rules)

HIPAA requires adherence to three different rules: the Security Rule, the Privacy Rule, and the Breach Notification Rule. Compliance Manager GRC allows you to select any combination of these rules and manage compliance with them at the same time. Covered Entities can use the Vendor Risk Management feature of Compliance Manager GRC to manage compliance of your Business Associates.

FOR CYBER INSURANCE

Cyber liability insurance is in high demand – but very few companies understand what it takes to actually receive a payout from a cyber insurance claim. Compliance Manager GRC is the first software solution that allows policyholders to systematically document and provide evidence that they are meeting security requirements set by top insurance carriers. Once installed on the policyholder's network, Compliance Manager GRC regularly scans for compliance gaps and issues that need to be remediated to help policyholders demonstrate they are providing due care.

FOR EU GDPR & UK GDPR

Compliance Manager GRC has separate standard management templates for both the EU and the newer UK versions of GDPR. Each allows you to manage everything associated with assessing and maintaining compliance with the strict EU and UK General Data Protection Rules (GDPR). The main compliance reports and supporting documentation are automatically modified to address the subtle differences between these two regulations.

FOR NIST (CSF & 800-171)

Manager GRC includes all of the controls included in both the NIST Cybersecurity Framework, and SP 800-171 standard. The National Institute of Standards and Technology created these standards as best practices for IT professionals to follow in building out their security policies, and is considered the "Swiss Army Knife" of standards because of it's breadth and flexibility.

FOR CMMC 2.0 (Levels 1 & 2)

Every one of the 300,000+ Department of Defense contractors and subcontractors must follow the Cybersecurity Maturity Model Certification (CMMC) process if they want to continue to be awarded new contracts or contract renewals. This is a huge challenge for most MSPs and IT professionals who work at these organizations. Compliance Manager GRC has a team that is constantly monitoring this standard, as it has been changing fast – and radically – in it's short life. There are separate built-in CMMC 2.0 compliance management templates for both Level 1 and Level 2. You can manage to either one separately, or both at the same time to track your level of compliance at your maturity level increases. All the documents required by the Standard, including the proprietary Risk Score, Plan of Actions & Milestones, and Security System Plan are all automatically generated.

FOR YOUR CUSTOM STANDARDS

Compliance Manager GRC now allows you to create individual "standards" that exactly match your own IT security assurance programs. You can clone one of our templates or start from scratch. Simply check off the IT controls (tasks) you need from our huge library that match your requirements. You can even create your own custom controls based on your exact procedures. Many customers or vendors have IT security requirements embedded in contracts. The custom standard option allows you to ensure those requirements are being followed and provides the proof necessary should it ever be required.

VISIT OUR WEBSITE FOR A COMPLETE LIST