GRC Platform with AI

Simplify Cybersecurity

Compliance Management

Regulatory Compliance Requirements For Businesses

Compliance **Multi-Tenant** **Attack Surface** **Vendor Management**

Generative AI **Dashboards** **Ticket Management** **Data Protection**

RISK COGNIZANCE

Risk Cognizance

Your Comprehensive Governance Risk and Compliance (GRC), Attack Surface, and Ticket Management System

Why Risk Cognizance Is Important For Your Business's Cybersecurity

- **Comprehensive Platform**: Risk Cognizance is a powerful GRC platform that enhances your cybersecurity and compliance posture.

- **Versatile Capabilities:** Offers robust features for governance, risk management, compliance, attack surface analysis, and ticket management.

- **Smart Investment:** Essential for businesses serious about cybersecurity and compliance.

- **Scalable Solution:** Suitable for businesses of all sizes, ensuring your organization remains secure and compliant.

Conduct
Initial Assessment & Define Goals

Risk Management
Risk Reporting

Compliance
Compliance Management

Integrated Technology
Multiple Solution

Calendar & Task List
Track Project

Vendor Management
Manage Vendors & Suppliers

Attack Surface Monitoring
Ongoing Attack Surface Management

What is a GRC Platform?

GRC (Governance, Risk, and Compliance) Platform: An integrated suite of tools designed to streamline and manage governance, risk management, and compliance processes within an organization.

Key Components:

- **Governance:**
  - Policy Management
  - Audit Management
  - Performance Management

- **Risk Management**:
  - Risk Identification
  - Risk Assessment
  - Risk Mitigation
  - Risk Monitoring
  - Vulnerability Monitoring
  - Vendor Risk Management

- **Compliance:**
  - Regulatory Compliance
  - Internal Controls
  - Incident Management
  - Reporting

Govern
Manage and Track Your Cybersecurity Program

Cybersecurity
G R C

RISK
Risk Reporting, Ticketing & Task Management

Compliance
Validate Compliance & Effectiveness

3

Why Risk Cognizance GRC Platform?.

Cost effective 5 solutions in one system

Interconnected Process management

Data and Reporting Automation

Save Time, Money & Resources

Key Features of Risk Cognizance

- **Integrated Dashboards and Workflow Automation:** Comprehensive views and streamlined processes to reduce manual effort.

- **Document Management:** Secure organization, storage, and retrieval of essential documents.

- **Risk Scoring and Compliance Tracking:** Evaluating and prioritizing risks and monitoring adherence to various regulations.

- **Audit Trails and Incident Reporting:** Detailed logs for transparency and efficient management of compliance incidents.

- **Multi-Tenant and Multiple Framework Support:** Manage multiple clients or divisions and support various compliance frameworks.

- **Vendor and Access Management:** Efficient third-party risk management and detailed access tracking.

- **Attack Surface and Ticket Management:** Identify potential vulnerabilities and streamline issue tracking and resolution.

5
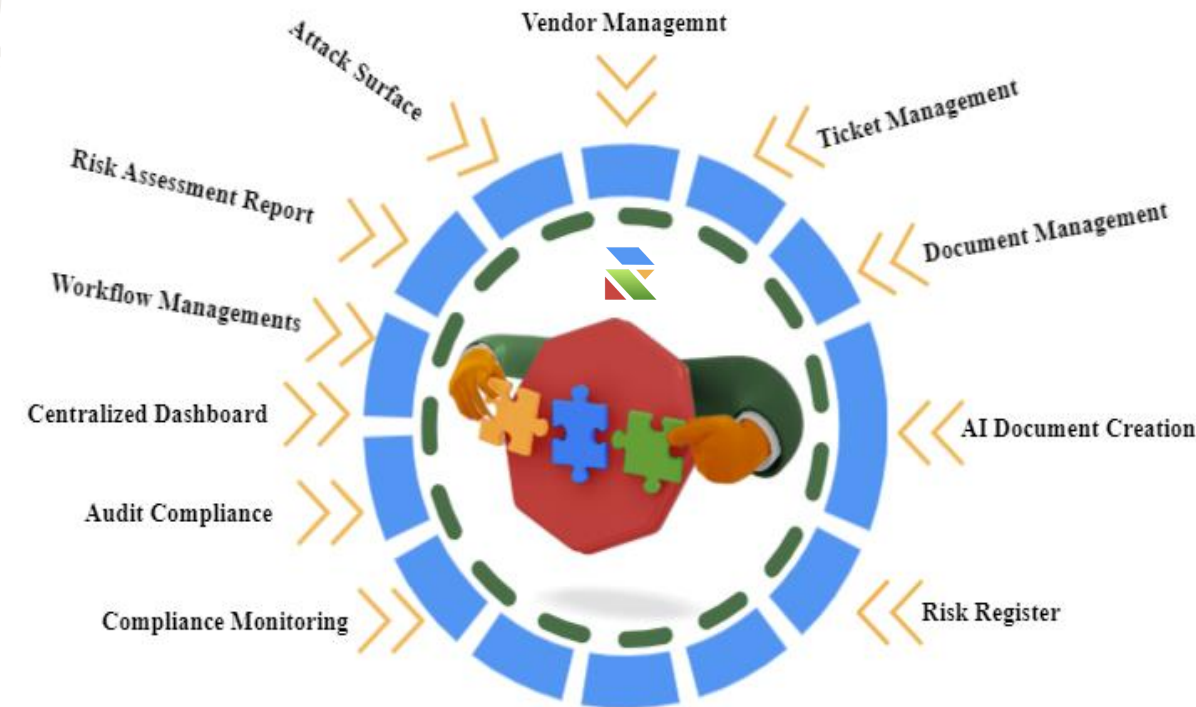
Manage Multiple Framework

Risk Cognizance is a multi-tenant and multi-framework platform that provides scalable solutions for governance, risk, and compliance.
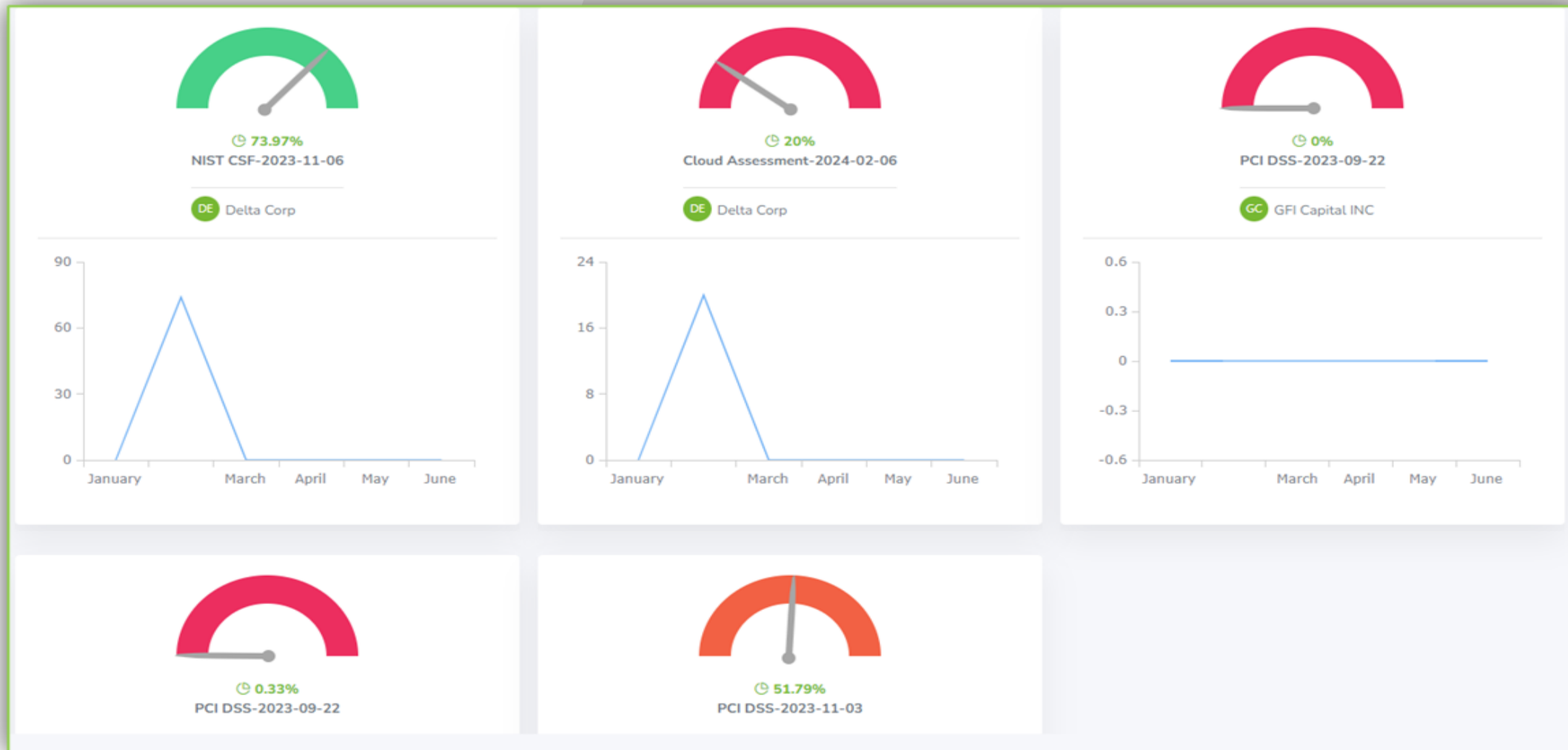
Supporting Frameworks and Regulatory Requirements

Risk Cognizance is committed to adhering to robust frameworks and regulatory standards to ensure comprehensive risk management and compliance.

- Cloud Assessment Frameworks

- NIST CSF

- SOC 2

- GBLA

- CIS V8

- SOC 1

- HIPAA

- ISO 27001

- NIST 800-53

- FedRamp

- CMMC

- PCI DSS

- GDPR

- Additional Frameworks

Client Compliance Dashboard

Get insight into the overall compliance program dashboard.

Hi! Delta Corp
Good Morning

1
Open Tasks
(Overall)

Team Tasks Analysis

1. Janna Aguilar :   0 / 0
2. Simone Potter :   0 / 0
3. Hector Gamble :   0 / 0
4. Crew Cyber :   0 / 0

1. Total Submitted VQ :   1

Cloud Assessment-2024-02-06317
Cloud Security Standards ISO/IEC 27040

Scored 20 / 100%

Continue Program

Last Updated At: 4 months ago

NIST CSF-2023-11-06317
NIST CSF

Scored 73.97 / 100%

Continue Program

Last Updated At: 7 months ago

Compliance Reporting

Get insight into the overall compliance program reporting.
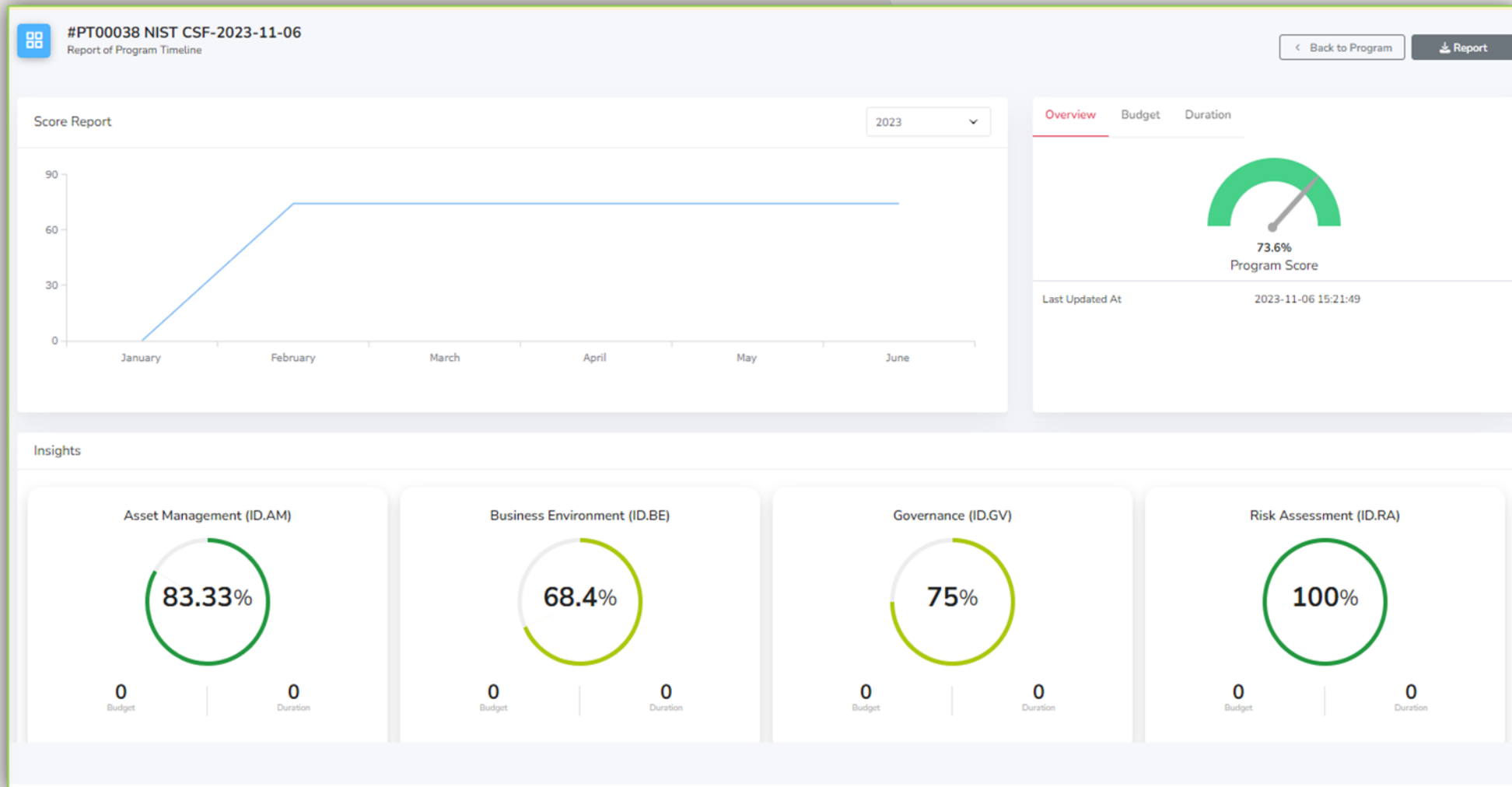
Vendor Questionnaire

Streamline vendor and supplies assessment to ensure trust and integrity

Vendor Management

Risk Register Reporting

Get insight into the overall compliance program reporting

Risk Profiling

Risk Register Report (R3)

| NIST CSF-2023-11-06 (NIST CSF)

Started on: 2023-11-06 14:29:50 | Last Updated on: 2023-11-06 15:21:43

Client Name
Delta Corp

| Insights

Area	1 - NEGLIGIBLE/MINIMAL	2 - LOW/MINOR	3 - MODERATE	4 - HIGH/MAJOR	5 - EXCESSIVE/CATASTROPHIC
Inherent Impact	1	0	0	0	0
Residual Impact	1	0	0	0	0
Inherent Likehood	1	0	0	0	0
Residual Likehood	1	0	0	0	0

Status	Count
Identified	1
Analysis Complete	0
Planning	0
Planning Complete	0

Teams Calendar and Task List

Timely workflow process with task and calendar

Task Management

Task List

ID	Task Priority	Status	Member	Date	Assign By
#T00055	Audit User Access High	For Review	Hector Gamble	01-11-2025	Delta Corp 02-07-2024
#T00055	Audit User Access High	For Review	Hector Gamble	01-09-2026	Delta Corp 02-07-2024
#T00055	Audit User Access High	For Review	Hector Gamble	01-07-2027	Delta Corp 02-07-2024
#T00055	Audit User Access High	For Review	Hector Gamble	01-05-2028	Delta Corp 02-07-2024
#T00055	Audit User Access High				
#T00055	Audit User Access High				
#T00054	Access Policy Audit Medium				
#T00054	Access Policy Audit Medium				
#T00054	Access Policy Audit Medium				
#T00054	Access Policy Audit				

Teams Calendar
All Members tasks

All Members

< > Today

June 2024

Month Week Day

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13 Audit Firewall @Crew Cyber	14	15

Prebuilt Policy Templates

Pre-built cybersecurity policies that you can use to quickly establish robust security frameworks, ensuring compliance and reducing the risk of cyber threats.

Prebuild Policies

Policy Template

Show [10 ▼] entries

☐ Actions	#	Title	Status
☐ ⋮	#RA00893	Data Breach Response Policy	Publish
☐ ⋮	#RA00892	Wireless Communication Policy	Publish
☐ ⋮	#RA00891	Bluetooth Baseline Requirements Policy	Publish
☐ ⋮	#RA00890	Disaster Recovery Plan Policy	Publish
☐ ⋮	#RA00889	Acquisition Assessment Policy	Publish
☐ ⋮	#RA00888	Artificial Intelligence Policy	Publish

Attack Surface Management (ASM)

We mitigate ongoing risks with our comprehensive attack surface management solutions.
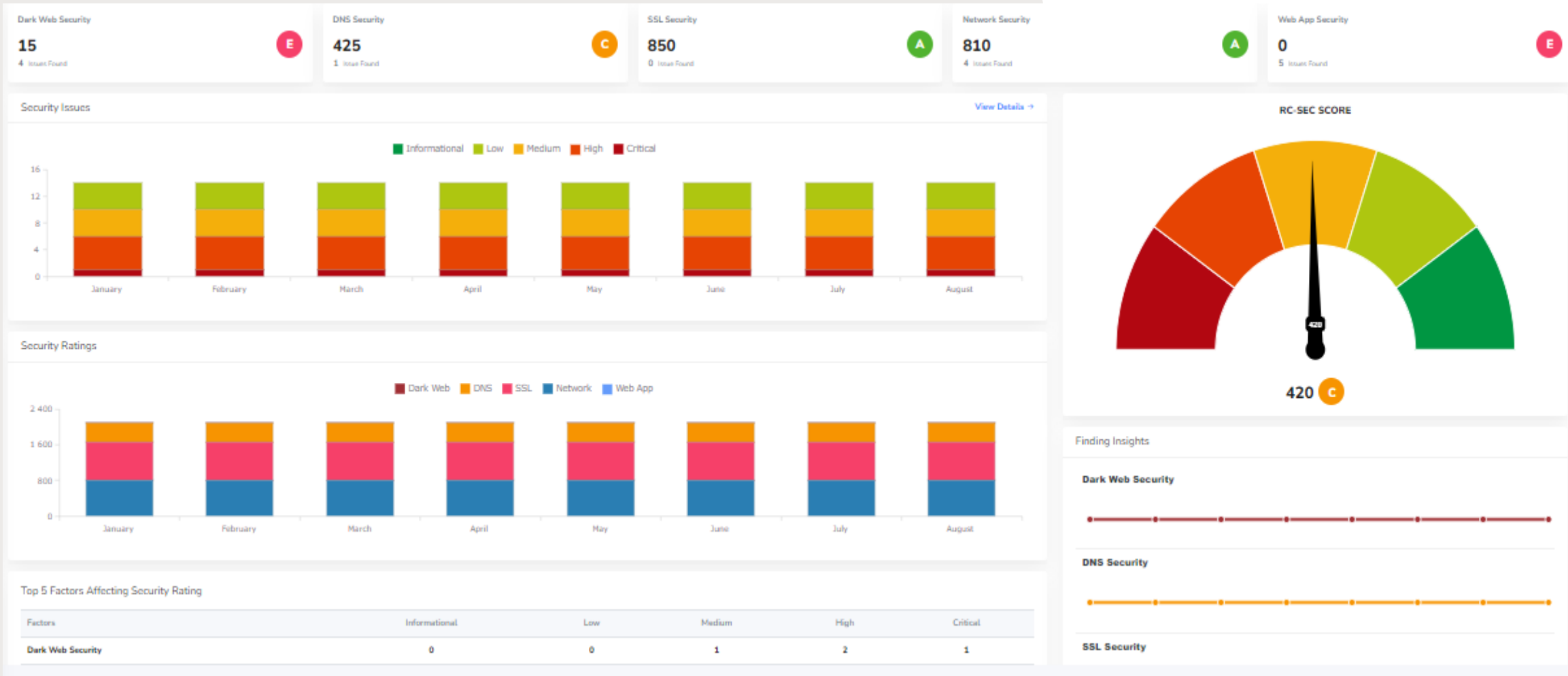
Dark Web Monitor

Dark web monitoring is a proactive cybersecurity security tool searching and monitoring information on the dark web that can potentially be used to breach your organization.

Dark Web Monitor Report

Last Scanned: 8/22/2024

780 A
Latest Scan: 09 Aug, 2024

3 Unique Findings

Critical	1	High	1	Medium	0	Low	0	Informational	1

Findings Summary

Severity	Findings	Factor ⓘ	Score Impacted	Occurrence
Critical	Sensitive Email & Password Breach Detected	Dark Web Security	-60 PTS	3
High	Contact Information Disclosed	Dark Web Security	-10 PTS	1

- Identify exposed credentials and sensitive data early.

- Prevent cyberattacks by detecting dark web threats.

- Protect your organization's reputation by stopping breaches.

- Stay ahead of cybercriminals trading stolen information.

- Strengthen cybersecurity by quickly addressing vulnerabilities.

Document Management with AI

Streamlines document creation by automating policy drafting, ensuring compliance, and enhancing procedural accuracy

GENERATIVE AI

Document Management with Drag and Drop

Streamline document management to ensure trust and integrity

Document Management

Ticket Management

Ensure integration of support and task manage with tickets and task

Support Ticket Management

License Management

Risk and Provider Control (RPC)

This framework allows Managed Security Service Providers (MSSPs) to control licenses for their clients and track assets for attack surface, and vendor management. RPC is Integrates with existing systems and tools to provide a seamless experience for license and asset management.

Key Advantages:

- License Management: Allows MSSPs to manage and control licenses for their clients, ensuring compliance and optimal use of licensed resources.

- Asset Tracking: Enables the tracking of client asset licenses provided by the MSSP, offering visibility for billing and approval of additional licenses.

- Vendor Oversight: This feature facilitates the tracking of vendor management licenses provided to clients by the MSSP. It provides visibility for billing and supports the approval process for acquiring additional licenses.

Battle Card

In today's complex risk landscape, organizations need a robust solution to manage their enterprise risks effectively. Risk Cognizance is designed to provide a comprehensive approach that enhances risk management processes and strengthens organizational resilience. As demonstrated in the Battle Card on the right, we outperform our competitors, offering a more comprehensive range of solutions that address the multifaceted nature of risk management more effectively than all other vendors combined.

Comprehensive Enterprise Risk Management Solution
- Multitenant support
- Vendor management
- Risk register
- Artificial intelligence capabilities
- Attack surface monitoring
- Document management
- Ticket management
- Dark web monitoring
- Calendar and task management

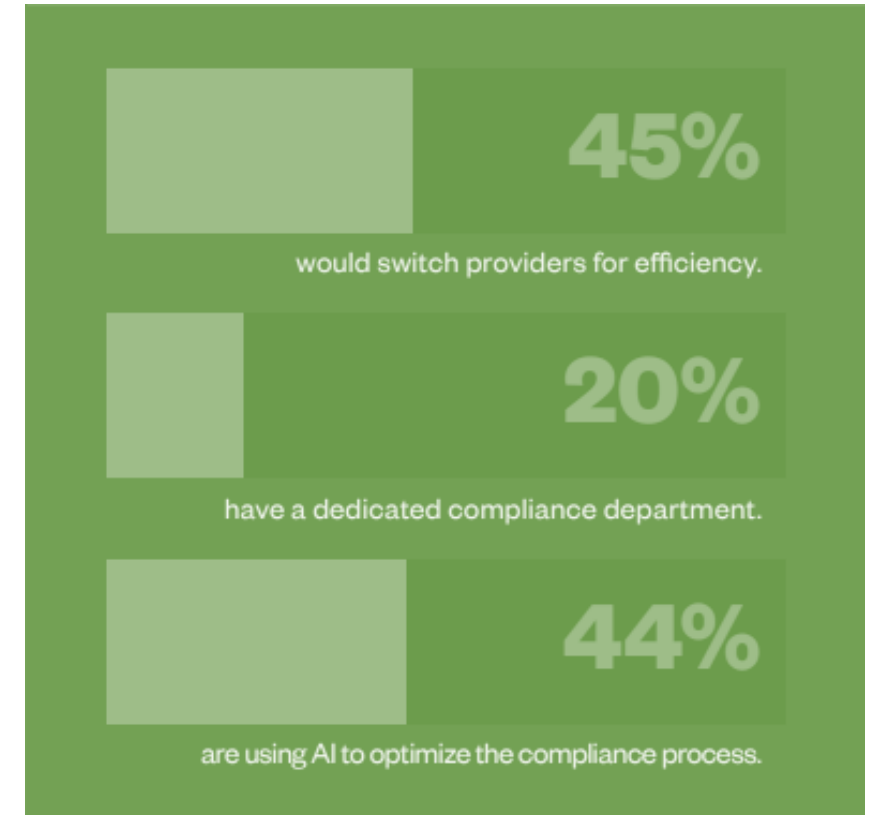| Solutions	Description	Risk Cognizance	Apptega	Audit Board	Risk Profiler	Onetrust
Enterprise Risk Management	Helps large corporations systematically identify, assess, and manage risks at both the operational and strategic levels	●	●	●	○	●
Multitenant	Multi-tenant and multi-framework platform that provides scalable solutions for governance, risk, and compliance	●	●	○	●	○
Compliance	Comprehensive Governance Risk and Compliance (GRC). Supports multiple framework.	●	●	●	●	●
Vendor Management with Attack Surface	Streamline vendor and supplies assessment to ensure trust and integrity.	●	○	●	○	●
Risk Register	Get insight into the overall compliance program reporting with a heat map	●	●	●	○	●
Interactive Artificial intelligence	Streamline document management to ensure trust and integrity.	●	○	●	○	○
Attack Surface Management	Streamlines document creation by automating policy drafting, ensuring compliance, and enhancing procedural accuracy	●	○	●	●	○
Document Management	Streamline document management to ensure trust and integrity	●	●	●	○	●
Ticket Management	Ensure integration of support and task manage with tickets and task	●	○	○	○	●
Dark Web Monitoring	Dark web monitoring is a proactive cybersecurity tool use for monitoring information on the dark web.	●	○	○	●	●
Pre-build Policies	Pre-built policies that you can use to quickly establish a robust security program.	●	●	●	○	●
Delegation	Revise the delegation code to evaluate a member's access, adding an additional layer of security to the system.	●	○	○	○	○
License Management	Allows MSSPs to manage and control licenses for their clients, ensuring compliance and optimal use of licensed resources.	●	○	○	○	○
Calendar and Task Management	This feature integrates calendar scheduling and task tracking into a single platform	●	○	●	○	●
Self-Management	The solution is flexible, enabling MSSPs to manage frameworks and licenses while clients use an intuitive tool. It also features an integrated ticketing system.	●	○	○	○	○

The Value of Risk Cognizance

Transforming Governance, Risk, and Compliance Management

Combining GRC, Attack Surface Management, and Ticket Management into a single tool streamlines automation, ensures compliance, and saves valuable time and resources.

Key Advantages:

- Unified Platform for GRC, Attack Surface, and Ticket Management
- Real-Time Risk Scoring and Analytics
- Automated Compliance and Workflow Processes
- Proactive Threat Identification and Mitigation
- Resource Optimization and Cost Savings
- Scalability for Growing Businesses
- Enhanced Internal and External Collaboration

Why others made the switch

45% would switch providers for efficiency.

20% have a dedicated compliance department.

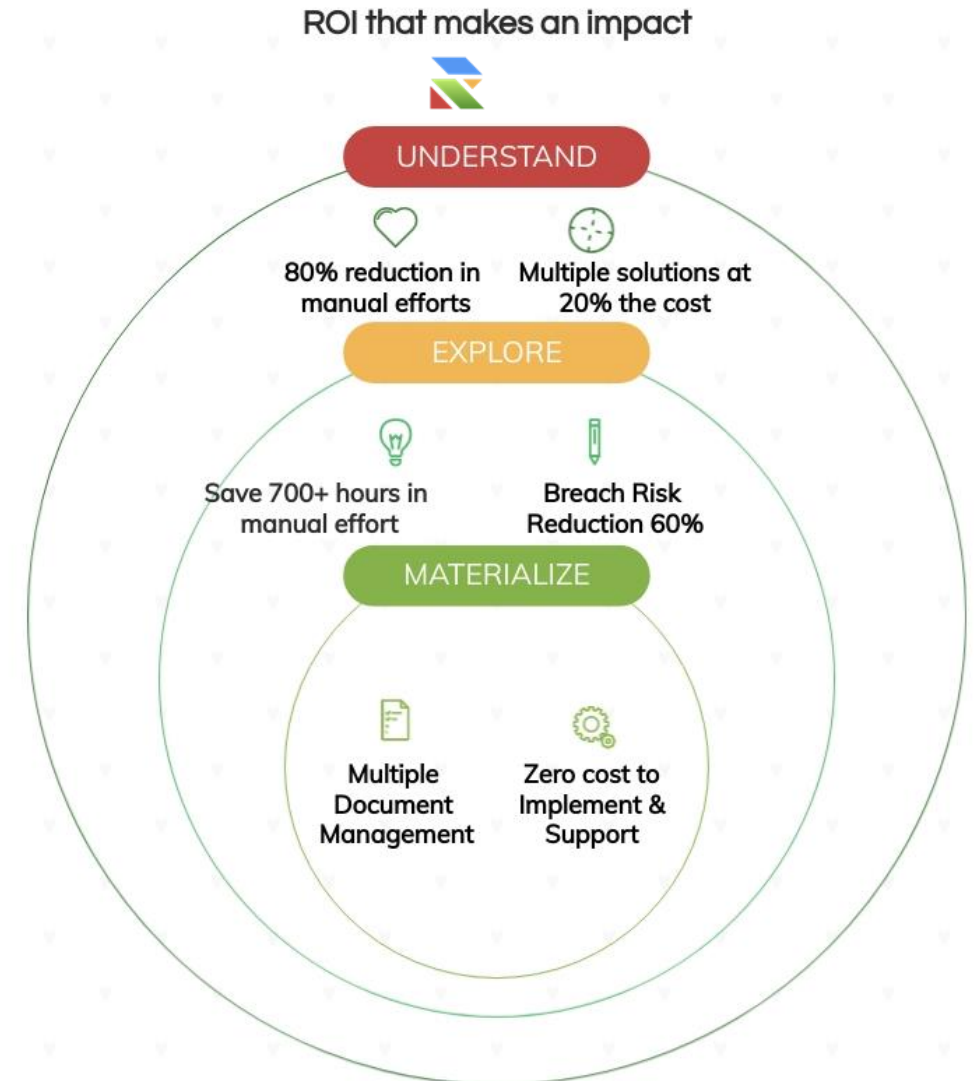**44%** are using AI to optimize the compliance process.

Return On Investment

Achieving ROI that makes an impact means not only meeting financial goals but also driving significant business growth, enhancing operational efficiency, and fostering long-term sustainability.

Key Advantages:

- 80% reduction in manual efforts
- Save 700+ hours in manual effort
- Reduce audit readiness efforts by 60%
- 70% reduction in time to compliance
- Get visibility across 100% of your controls
- 1500 % partner ROI on average in 1 year

ROI that makes an impact

UNDERSTAND
- 80% reduction in manual efforts
- Multiple solutions at 20% the cost

EXPLORE
- Save 700+ hours in manual effort
- Breach Risk Reduction 60%

MATERIALIZE
- Multiple Document Management
- Zero cost to Implement & Support

Thank you!

Office Hours:

(833) 724-7475

M-F 9:00 am-5:30 pm EST

Please send all questions to:

support@riskcognizance.com

www.riskcognizance.com