



## Elevate Your GRC Operations: Experience the AI Advantage



### AI-Driven Excellence

Harness the power of artificial intelligence to optimize your Governance, Risk, and Compliance (GRC) processes.



### Enhanced Precision

Rely on data-driven AI insights for accurate and consistent decision-making.



### Secure and Reliable

Security is our top priority. We implement the latest encryption techniques, rigorous authentication protocols to ensure your operations run smoothly.



### Advance Reports

Explore the depths of your data with advanced analytical tools designed to uncover patterns, trends, and critical information.



### Agility and Scalability

Seamlessly scale operations, adapting quickly to changes with AI's learning capabilities.



### Automated Workflows

Automate GRC processes in minutes and enhance time to value with configurable workflows. New options include drag-and-drop functionality and workflow variables.



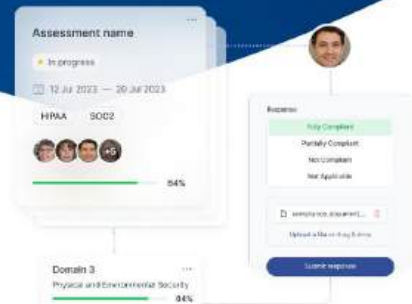
## Harness AI's Power to Drive GRC Excellence

Unlock Next-Gen Governance, Risk, and Compliance

# AI-Driven Features for Tomorrow's GRC Challenges

Born out of a need for more intuitive, secure, and data driven GRC management tools, LockThreat was founded on the principle that every organization, regardless of its size or sector, deserves state-of-the-art GRC solutions that empower rather than encumber.

## Assessments



Automated and efficient assessments using AI-driven tools, ensuring accuracy and consistency.

## Audits

Control #	Response
HR 1.1 Security Aspects Of Employment and T...	Basic
HR 2.1 Background Verification Check	Basic
HR 2.2 Terms and Condition of Employment	Advanced
HR 3.1 Compliance to Organizational Policies..	Basic
HR 3.2 Awareness and Training	Transition
HR 3.3 Training Needs	Basic
HR 3.4 Awareness Campaign	Basic

Revolutionize audits with AI algorithms, detecting anomalies and ensuring thoroughness.

## Intuitive Dashboards



Visualize your data in a way that's meaningful, actionable, and easy to understand.

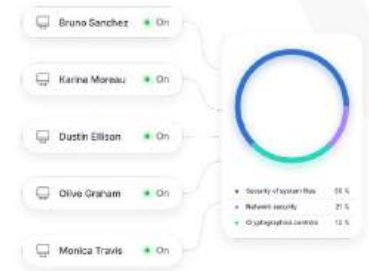


## Risk Analysis

	Negligible	Minor	Moderate	Major	Catastrophic
Almost certain	Low	Low	Low	Low	Low
Likely	Low	Low	Low	Low	Low
Possible	Low	Low	Low	Low	Low
Unlikely	Low	Low	Low	Low	Low
Rare	Low	Low	Low	Low	Low

Go beyond surface-level risk insights. Dive deep with predictive analytics and proactive risk management strategies.

## Continuous Monitoring



Never miss an update with real-time surveillance, flagging discrepancies instantly.

## Application Catalog

Entity Information: Company name, Type, Number of years in business, License number  
Facility type, Control type

Our GRC product boasts an application builder to design applications that align perfectly with your operational needs. The Form Designer empowers you with drag-and-drop functionality, intuitive interface elements, transitions, Workflow and scheduler and a vast library of pre-designed templates.

At LockThreat our commitment extends beyond providing tools. We partner with our clients, offering continuous support, training, and insights to ensure they remain at the vanguard of GRC excellence. Our team, comprised of industry experts, technologists, and visionary thinkers, is dedicated to your success.

Embrace the future where GRC becomes a strategic advantage, not just a compliance requirement. Let LockThreat guide you in this transformative journey, where challenges are opportunities and data-driven insights pave the way forward.