GRC Builder

Access Control
and SoD Risk Monitoring

Porttus ®
compliance solutions

[Simplifying GRC Processes]

About Us

Porttus Compliance Solutions is a Brazilian company with international operations, specializing in solutions and processes for Governance, Risk and Compliance (GRC).

We emphasize our GRC Platform Builder (SAAS) as our main product offering to our customers an innovative solution for the construction and governance of governance practices, Risk and Compliance (GRC).

Vision

To be the most cloud-based GRC company globally where customers can find and solve any GRC and Auditing issues faster without having a hard investment.

Mission

Our mission is to develop a cloud solution that unifies a simple user experience and improves the quality and effectiveness of auditing, governance, risk and compliance to meet international market regulations.

Company Timeline

2017
Foundation

Establishment of the strategic plan and architecture of the solution

Development of the technology platform and the first module (SoD – Risk Compliance Management)

2018
Operation

Start-up of the first customers and evolution of architecture in the cloud and the development of other modules (Workflow, profile management and critical access)

2019
Business

Professionalization of company management and evolution of the platform based on customer feedbacks. Partnership with a large ERP company.

2020-22
Local Growth

Accelerated growth focused on Brazilian market and expand the portfolio and integration with Brazilian solutions.

2023-24
Internationalization

Developing partners worldwide to distribute licenses and increase the portfolio of international customers

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PREVENTIVE PROCESS

Access Governance and Risk Monitoring
(Requests, approvals, control and automatic provisioning)

USER Requests

Self-service types:

- Additional access
- Emergency access
- Password Reset
- Block/unblock users
- Create Identity
- My Requests
- My Approvals
- Delegate Approvals

Access Control and Provisioning Lifecycle

Periodic Reviews

- Cycle of periodic reviews of Users and Risk SoDs to ensure Access Governance and Preventive Risk Monitoring.

Note. Process carried out through review and approval flow.

Emergency Access

- Emergency access control with retention of audit logs for evidence of activities performed with "superuser" privileges

Note. Process carried out through a differentiated flow of request and approval

Profile Maintenance

- Life cycle of access profiles, including governance in the process of creating new profiles and maintaining existing profiles

Note. Process carried out at PFCG with integration of GRC Builder for governance and risk control
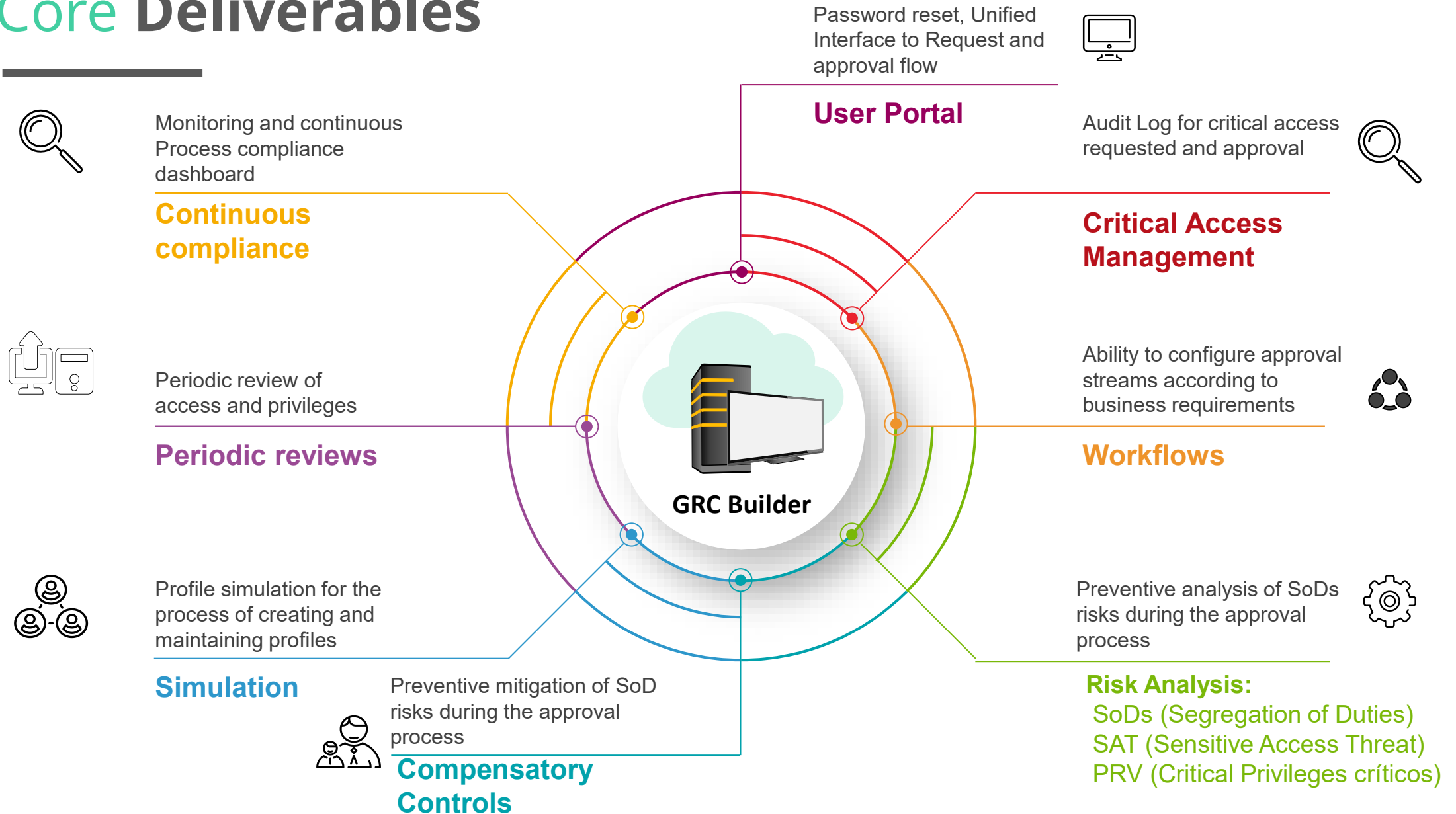
Analytical Reports

Continuous Monitoring and Compliance Dashboard

- Executive Dashboard
- Summary Reports
- Functional Reports
- Technical Reports
- SoD Risk Heatmap
- Indicators Reports
- Clear up View "Clear proof" functionality

Risk Matrix and Compensatory Controls

Core **Deliverables**

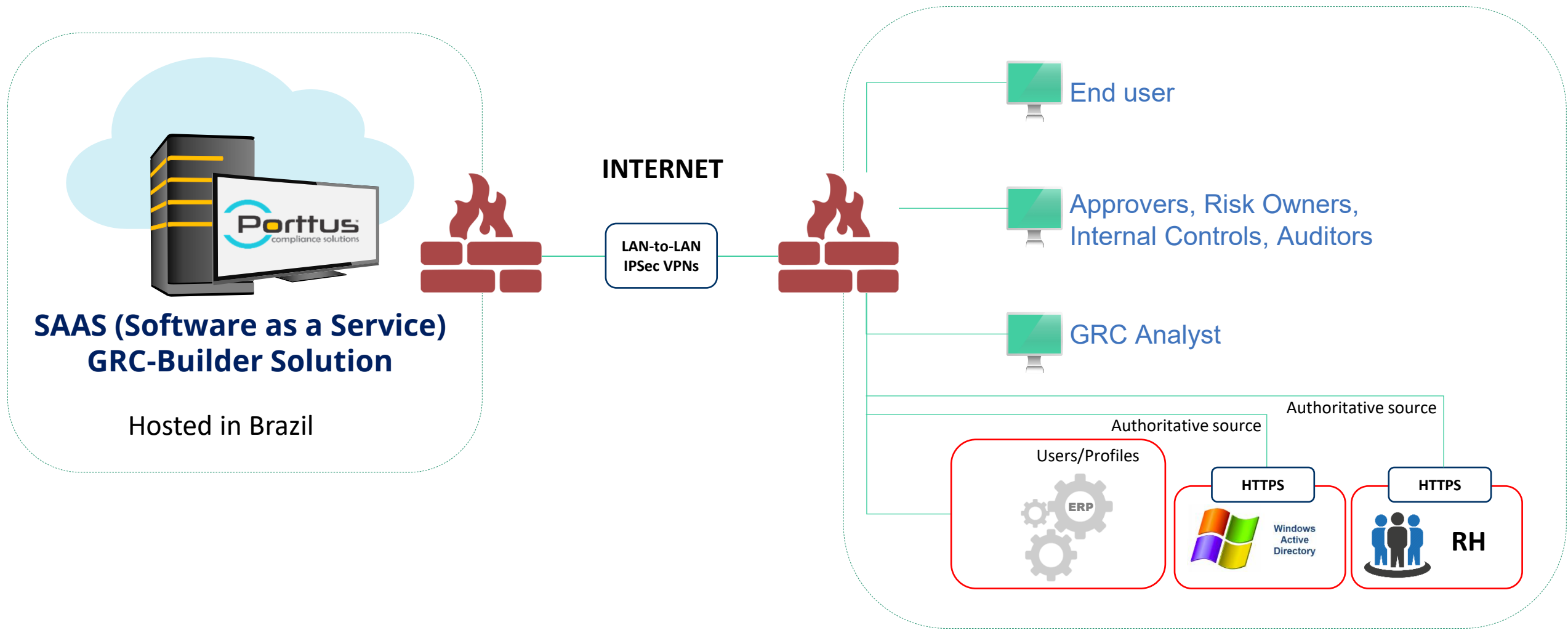Password reset, Unified Interface to Request and approval flow

User Portal

Monitoring and continuous Process compliance dashboard

Continuous compliance

Audit Log for critical access requested and approval

Critical Access Management

Periodic review of access and privileges

Periodic reviews

Ability to configure approval streams according to business requirements

Workflows

GRC Builder

Profile simulation for the process of creating and maintaining profiles

Simulation

Preventive mitigation of SoD risks during the approval process

Compensatory Controls

Preventive analysis of SoDs risks during the approval process

Risk Analysis:
SoDs (Segregation of Duties)
SAT (Sensitive Access Threat)
PRV (Critical Privileges críticos)

GRC Builder Platform
Portable user interface

Laptop / Desktop

Tablet

Celular

The user interface is friendly, intuitive and responsive based on tile navigation trends

GRC Builder Platform
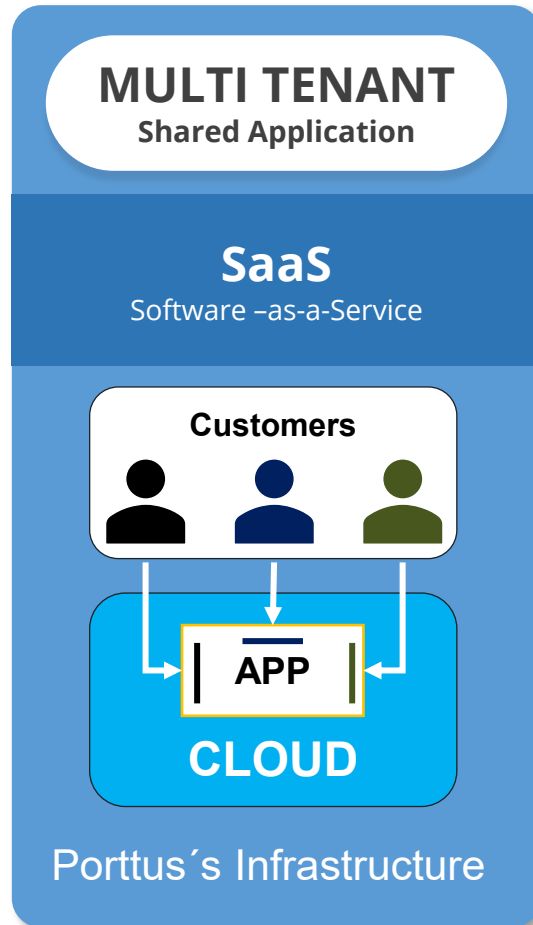SAAS solution - ARCHITECTURE – MACRO VIEW

INTERNET

LAN-to-LAN
IPSec VPNs

**SAAS (Software as a Service)
GRC-Builder Solution**

Hosted in Brazil

End user

Approvers, Risk Owners,
Internal Controls, Auditors

GRC Analyst

Authoritative source

Authoritative source

Users/Profiles

ERP

HTTPS

HTTPS

Windows
Active
Directory

RH

GRC Builder Features
Features/Licensing options

Available Functionaties	GRC Builder ARM FULL (Access Governance & Risks Monitoring)	GRC Builder ARM AD-HOC (Risks Monitoring)
User Requests	Yes	No
Request Approval Flow	Yes	No
Periodic Reviews	Yes	No
Emergency Access	Yes	No
Request Risk Analisys	Yes	No
Full Risk Analisys	Yes	Yes
Role Maintanance Simulation	Yes	Yes
Risk Dashboards	Yes	Yes
Continuous Comoliance Indicators	Yes	Yes
Risk Matrices	Yes	Yes
Risk Controls	Yes	Yes

GRC Builder Platform
Platform/Licensing options

MULTI TENANT
Shared Application

SaaS
Software –as-a-Service

Customers

APP

CLOUD

Porttus´s Infrastructure

- Shared solution
- Porttus Policies
- Standard SLA
- Standard release
- Low cost (no TCO)
- Hosted in Brazil

SINGLE TENANT
### Segregated Application

SaaS
Software –as-a-Service

**Customers**

APP **APP** **APP**

CLOUD

Porttus´s Infrastructure
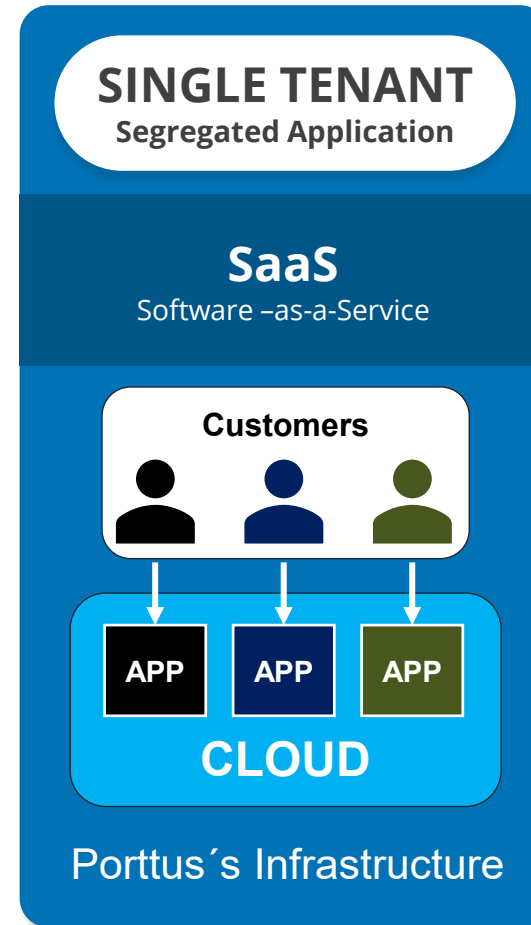
- Dedicated solution
- Porttus Policies
- Standard SLA
- Custom release
- Higher cost (no TCO)
- Hosted in BR / Abroad

SINGLE TENANT
Segregated Application

On-premise

CLIENTE

APP
Gerenciado pelo fornecedor

BANCO DE DADOS

Customer´s Infrastructure
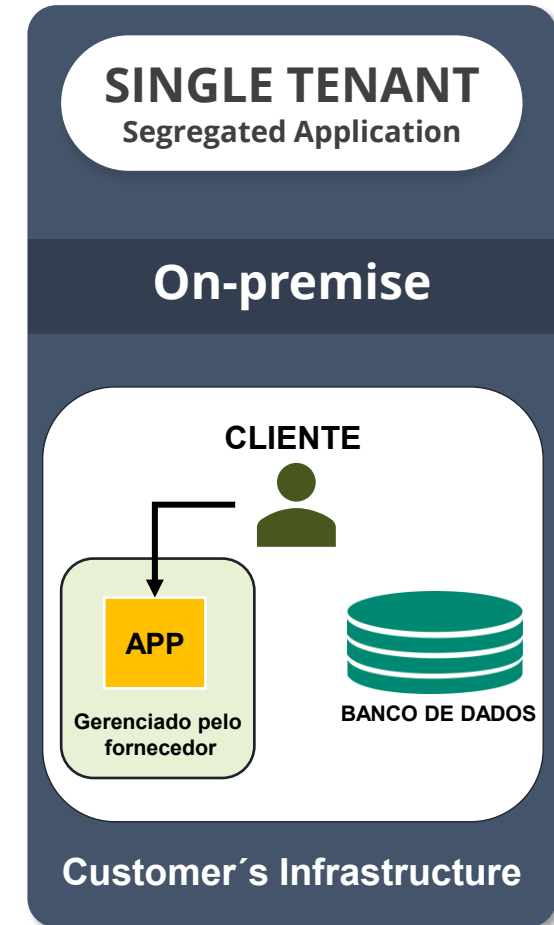
- Dedicated Solution
- Customer Policies
- Custom SLA
- Custom release
- Low Cost (with TCO)
- Hosted by Customer

Access Governance
Systemic Example – GRC Builder (Preventive Access Control Operation)
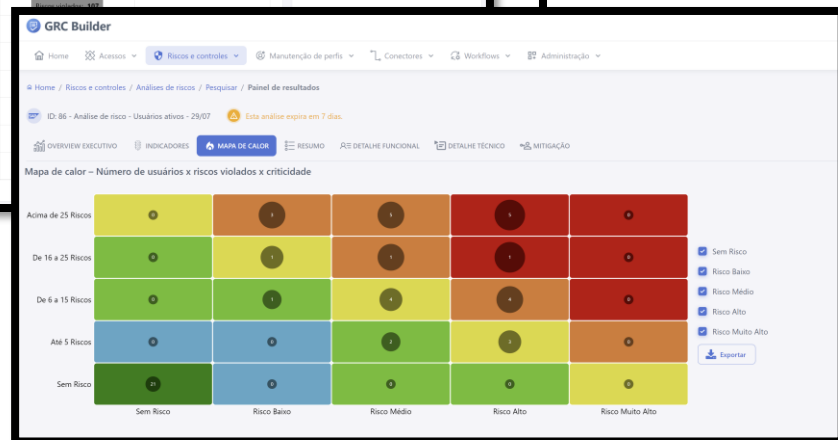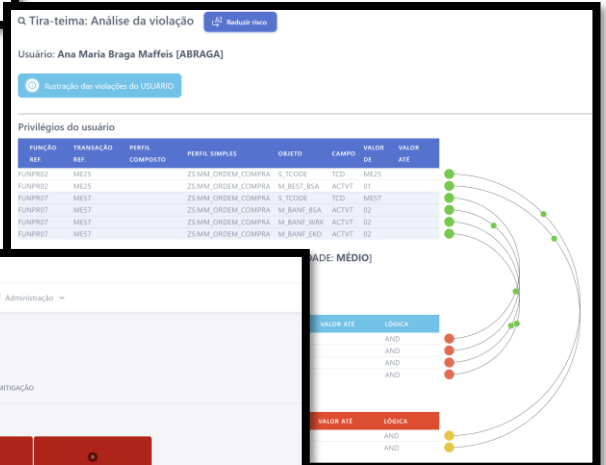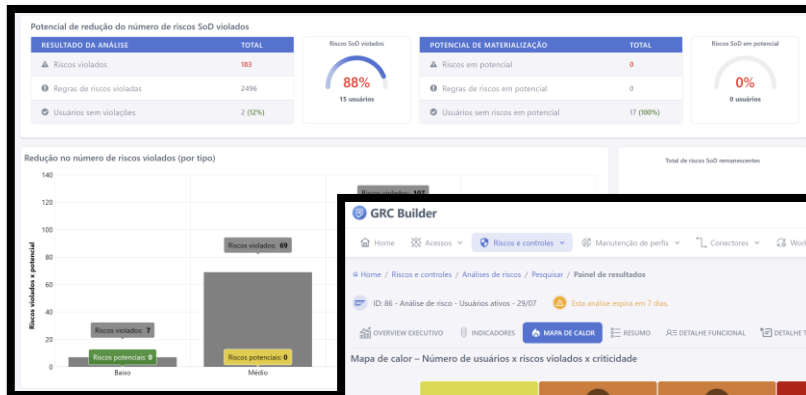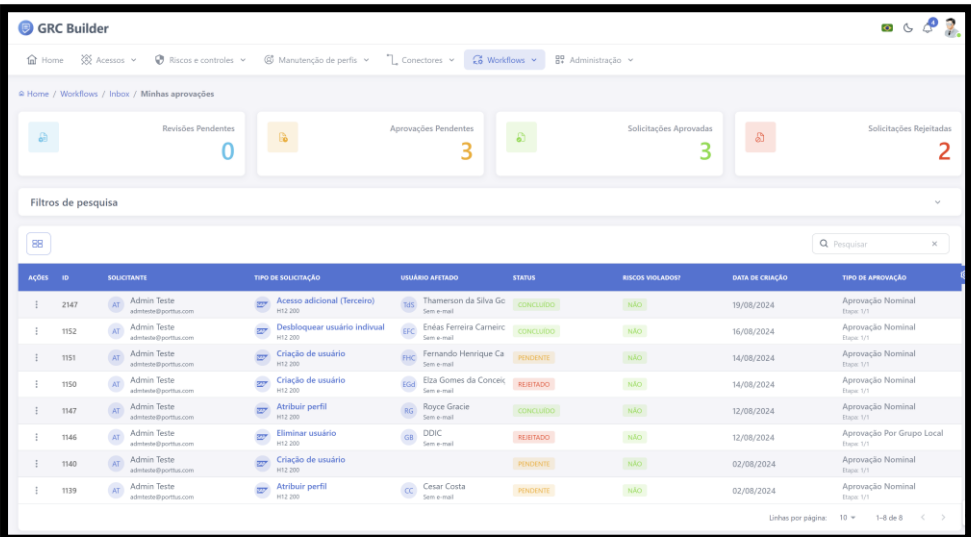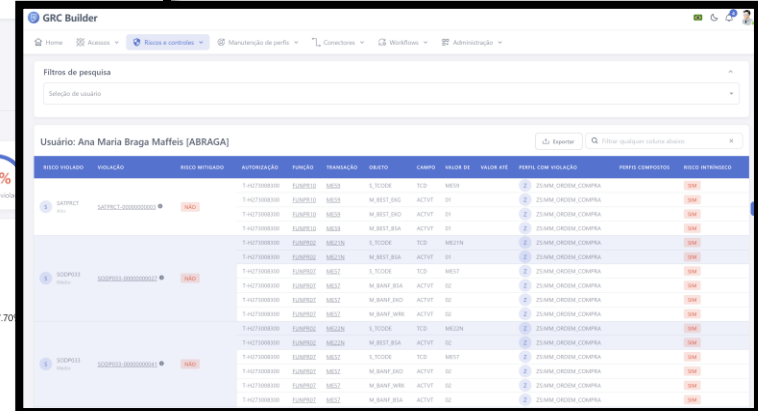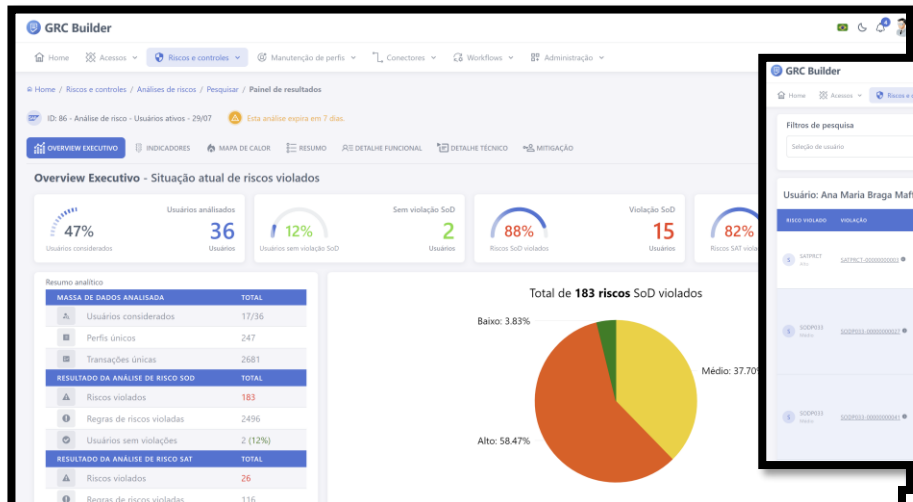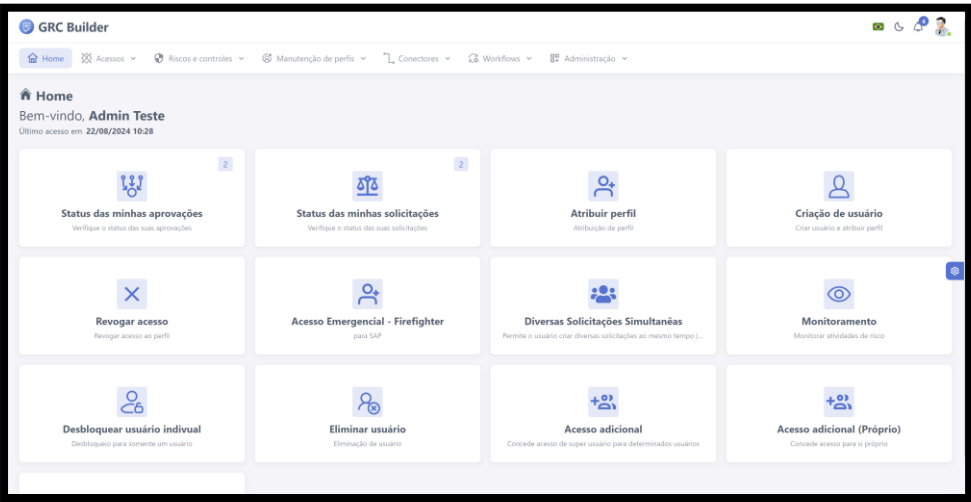
Thank You.

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