











GRC – Governance Risk and Compliance, the most common but challenging keyword in the field of compliance and will always be the most needed keyword.GRC, or Governance, Risk, and Compliance, is an organizational strategy that manages the interdependencies among these three components.

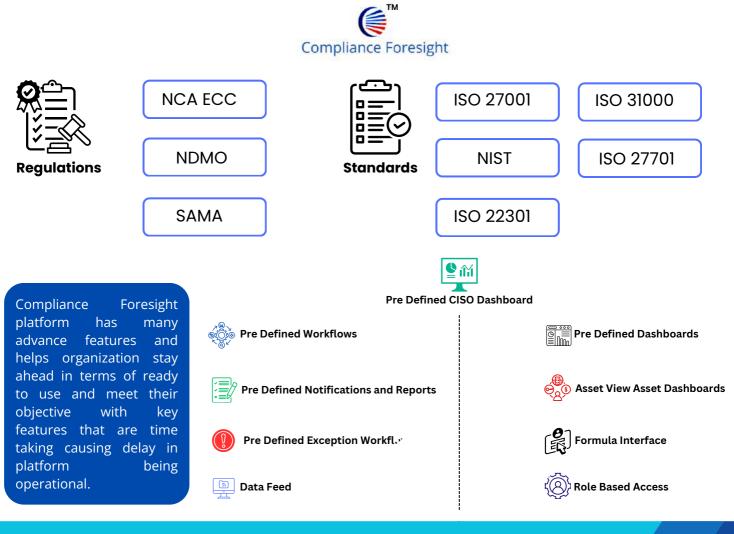
Governance is all about rules and procedures for decision-making and setting up frameworks and committees to manage effective operations.

Risk management forms the center of the GRC framework and is the overall process for identifying risks in all forms in an organization.

Compliance ensures adherence to laws and regulations. It is crucial for organizations to adopt GRC practices to maintain the overall business compliance and comply with regulations.

How Compliance Foresight helps ?

Compliance Foresight is a platform that follows international standards like ISO 27001 and others which in turn helps organization manage regulatory compliance.



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Businesses need to develop resilient architecture to manage their compliance.

Compliance Foresight platform enables organization to manage their audits, their technical cyber security programs and overall Risk management program to run their entire GRC with ease and map their regulatory compliance requirements with all evidence and artefacts in one single location.

The platform is comprised of various modules to enable organizations to run their shows with role-based access. The platform also enables to onboard 3rd parties and login to same platform and upload the artefacts for their compliance.



Architecture of Compliance Foresight



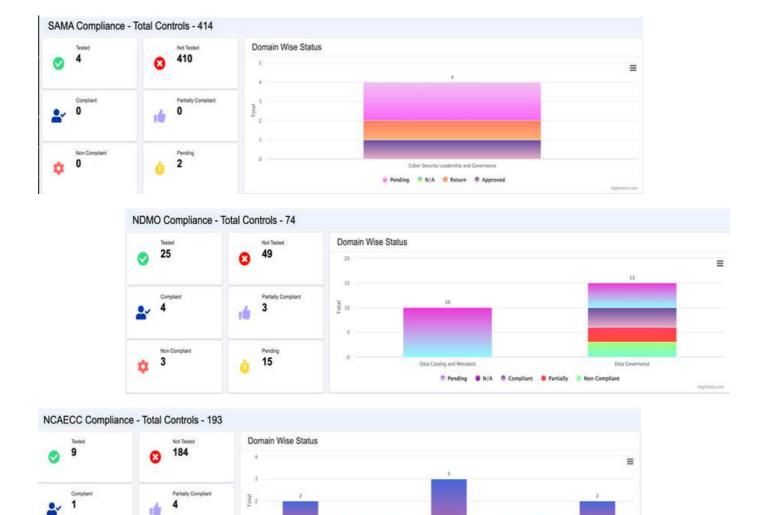
The platform helps manage your exceptions and problems at one place and integrate other technologies like VM tools, EDR, Application Security tools to get the overall risk posture.





Use Cases of GRC

- <u>Manage all audits in one platform</u> be it internal/ external, department based audits, audit boards and run the complete flow view audit status and completion progress percentage.
- **ISO 31000 and ISO 27001 based Risk register** for central tracking of the organization risk with risk owners and overall organization risk strategy giving management the key insights to manage the governance process.
- <u>Test Compliance Controls as NDMO</u>, <u>NCAECC</u>, <u>SAMA</u> compliance controls running with complete compliance boards to assign and track the overall compliance status of the organization. Follow the predefined controls and workflows to automate the overall compliance controls testing process.



NonCompliant SettiallyCompliant Compliant



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• <u>Real time data monitoring</u> helps departments and organization to effectively manage their data flow and observe the overall compliance levels in tracking the compliance. Implement CISO dashboards for all relevant applications and track the real time data flow. CISO dashboards helps management get a complete view of the GRC level in organization.

udit CISO Das	nboard						AUDIT	
Total Audit 26		c	Total Control 883			Tested/Not Tested	Not Tested: 837	
Pending 6			Compliant 11			Tested: 46 Co	ntrols	
partment Wise Aud	•					Most Non Compliant Dep	artment	
15 10 5	6	12	7	5	12 =	(
CUSTOMER SBI Quartelry A Test1 Compliance ABCD Audit SO-BHFL1	Ouarteriv A	udit 9 Wi Qi O C	FINANCE DFC hitehats ICI laudit st_Audit t2023-Internal Audit	InfoSec Audit May 2023 Wipro BOB Pooja Test Audit Test-Oct2023-Inte	IT Security		DB Team: 4	

• <u>Test your critical 3rd parties</u> in an organization and manage their compliance levels using artefacts and get the compliance level understanding of the enrolled vendors in the system. Extend the same license to allow them to upload relevant data and map their compliance.







Integrated Vulnerability Management helps organization integrate their vulnerability scanning tools like Qualys, Tenable or any other API based VM solution to manage all their vulnerabilities and track SLA's in their operations. Find the organization overall Risk status using Risk Meter that gives management the comprehensive view of the VM based risk.

Inganisations Risk Meter	90% 🗸	App wise Risk Meter					
35 40 45 30 55 60	E 65 m	20 10	50 60 70 90	20	50 60 70 ■	20 10	40 50 60 70 80
25	75	VA Current	Risk - Very High	PT Currer	nt Risk - Critical	Webapp C	urrent Risk - Critical
15	85	High	70%	Low	0%	Low	37.5%
10	20	Very High	0%	Medium	0%	Medium	50%
3	95	Critical	0%	High	100%	High	12.5%
Current Risk - Critica				Critical	0%	Critical	0%

Platform offers a simulation approach to verify the risk level going down if the patching is applied to the systems. **Optimize** feature helps manage all tickets and capture all previous scans and compares to find out exact level of patching in the systems.

 <u>ISO 22301 defines the BCP</u> starting with BIA and identifying key functions and dependencies for performing BIA further developing the test strategy to build BCP plans and effectiveness of the BCP functions.

A Track	ker										
5.No 🗆	Department	Function Name	BIA Id	Priority	Owner	Email	Status	Start Date	End Date	Progress	Action
Ø	CyberSecurity	π	BIA_1	P1	ABCD	abcd@gamil.com	SAVE	2023-11-01	2023-11-30	Th Complete	02
ø	IT Security	SOC Team	BIA_2	P2	XYZ	xyz@gamii.com	ORAFT	2023-11-04	2023-11-29	40% Complete	02
2	CyberSecurity	HR	BIA_3	P2	johm	johm@gamil.com	DRAFT	2023-11-05	2023-11-20	90% Complete	02







lect Department:	CyberSecurity	V User Details:	arpital3 L3 support@whitehats.in	Status:	Select Status	
i.	Choose File No file chosen	Start Date:	mm/dd/yyyy	End Date:	mm/dd/yyyy	ିଞ
Proceed >>						
0 -	0 0		5 6		7	8
Contact Info	Structure Stakeholders	Function Analy	ss Single Points Key Taned		Risk Assessment Business	s Continuity
			Priority Rating			
т	111		Priority Rating P1 P1			•
п	RTO	15	P1	P0 25		3
IТ ТВ 2	RTO 31	15	P1	P0 25		1
IT TD 2 esources		8	P1			•
Unction Name IT IT 2 esources resources npact Over Time		15	P1			
IT TD 2 rsources resources 1 upact Over Time		15	PI			
IT TD 2 esources resources1 spaceOver Time Shrs elivered		13	P1 Specific Impact Disruption Reputation Comments			
T D 2 sources escurces 1 pact Over Time Shrs livered		19	P1 Specific Impact Disruption Reputation			
IT TD 2 sources sources spaceOverTime Shrs Nivered tesil	31	15	P1 Specific Impact Disruption Reputation Comments			
IT TD 2 esources resources resources resources shrs slivered test ervice Department Busines	31	15	P1 Specific Impact Disruption Reputation Comments			
IT TD 2 esources resources resources stars elivered test ervice Department Busines	5	15	P1 Specific Impact Disruption Reputation Comments			

• <u>Policy Compliance helps measure your organization policies</u> and their effectiveness by mapping controls for effective controls testing.

Internal: 20 Classified Restricted Internal	Total Policy 36 Compliant	ompliance		
	36			

• Incident Management - Managing incidents is one of the key aspects of GRC component and without incidents recording, no GRC solution can be complete. Map all incidents and record incidents to manage the workflow and benefit from auto assign incident features to help overcome the challenge of successful incident management.

Juen	t Tracker							All	
A 1	Intal Record 6		📴 Open	3	Closed 3	💠 Oprations 2		Security	4
No.	IP Address	Title	Department	Incident Type	Incident Details	Incident Summary	Incident Status	Incident Close	Action
ß	192.168.0.10	Internal Port Scan Higher Ports	IT Security	Security Incident	User unable to login	It's also equally important to have a report prepared that enables you to record every relevantRoad More	Closed	2023-10-20	٠
C	192.168.0.10	Application down	FINANCE	Operations Incident	Unable to access application	Begin your investigation with fact-finding And end your investigation with determiningRead More	Closed	2023-10-28	

Compliance Foresight is a great platform for the organizations to manage their compliance and run the business operations with ease following different standards.

Host the platform On – Premise or utilize the platform on SaaS, integrate with your AD / LDAP to bring all users and connect your email gateway to receive notifications on the fly. Compliance Foresight is the go to use solution helping organizations stay ahead in their GRC journey.







To know more how we can help you start the GRC journey

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