# Whitehats

# Compliance Foresight

™

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.
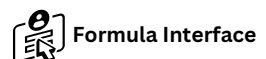
Compliance Foresight ™

**Regulations**

NCA ECC

NDMO

SAMA

**Standards**

ISO 27001

ISO 31000

NIST

ISO 27701

ISO 22301

**Pre Defined CISO Dashboard**

Compliance Foresight platform has many advance features and helps organization stay ahead in terms of ready to use and meet their objective with key features that are time taking causing delay in platform being operational.
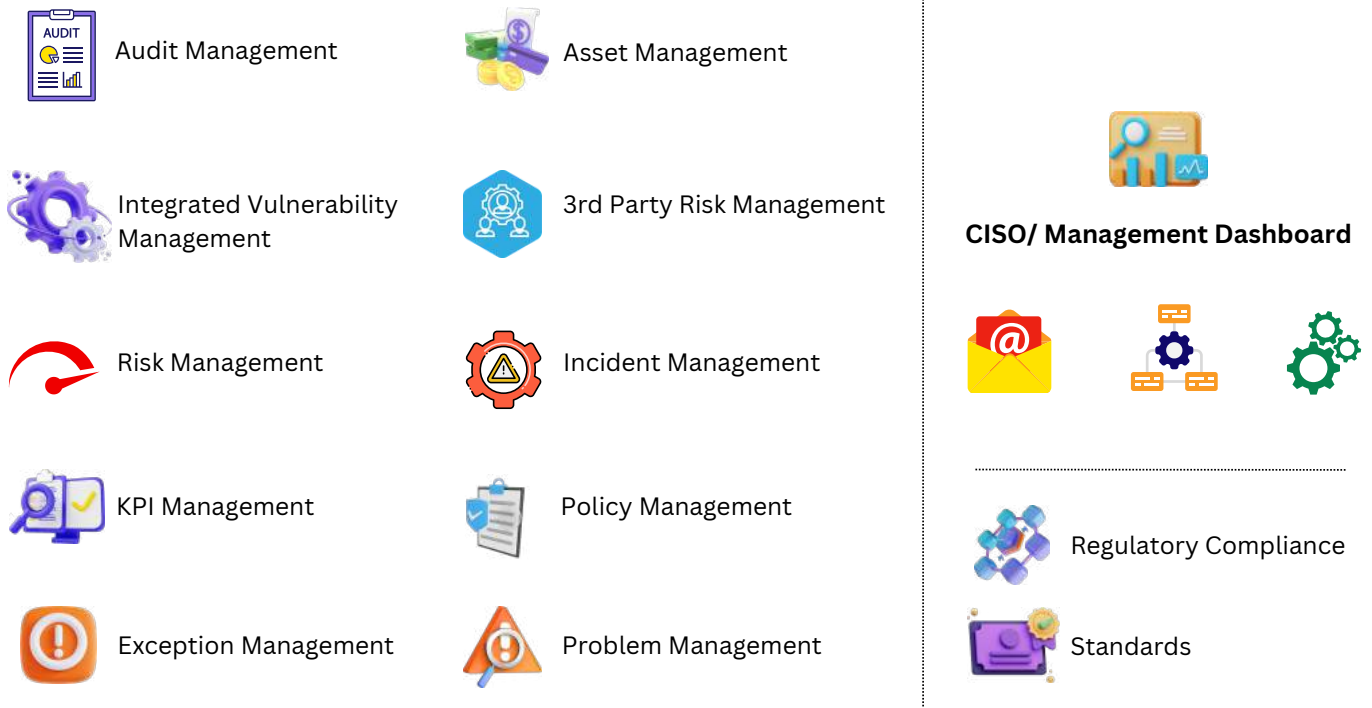
Pre Defined Workflows

Pre Defined Notifications and Reports

Pre Defined Exception Workfl...

Data Feed

Pre Defined Dashboards

Asset View Asset Dashboards

Formula Interface

Role Based Access

**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

| Audit Management | Asset Management | |
|---|---|---|
| Integrated Vulnerability Management | 3rd Party Risk Management | **CISO/ Management Dashboard** |
| Risk Management | Incident Management | |
| KPI Management | Policy Management | Regulatory Compliance |
| Exception Management | Problem Management | Standards |

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

- **Manage all audits in one platform** 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.

- **Test Compliance Controls as NDMO , NCAECC , SAMA** 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.
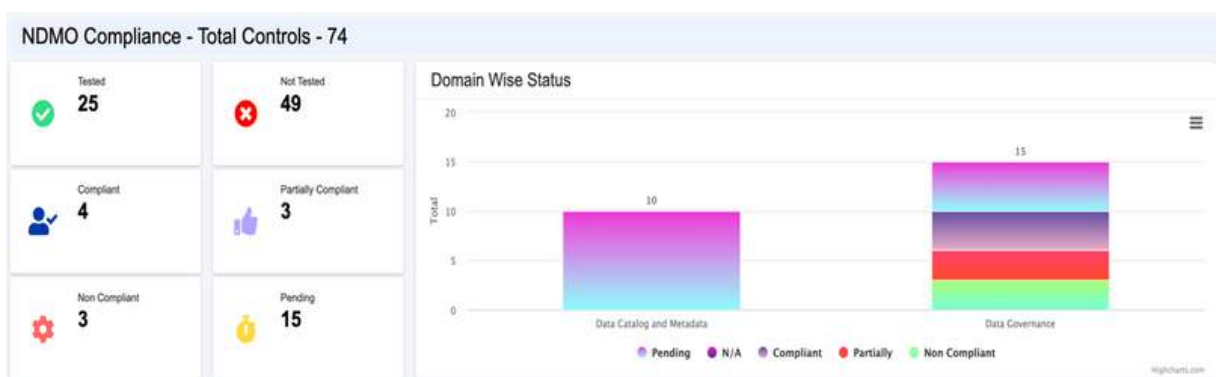
- **Real time data monitoring** helps departments and organization to effectively manage their data flow and observe the overall compliance levels in tracking the compliance. Implement CISO dashboards for all relevant applications and track the real time data flow. CISO dashboards helps management get a complete view of the GRC level in organization.
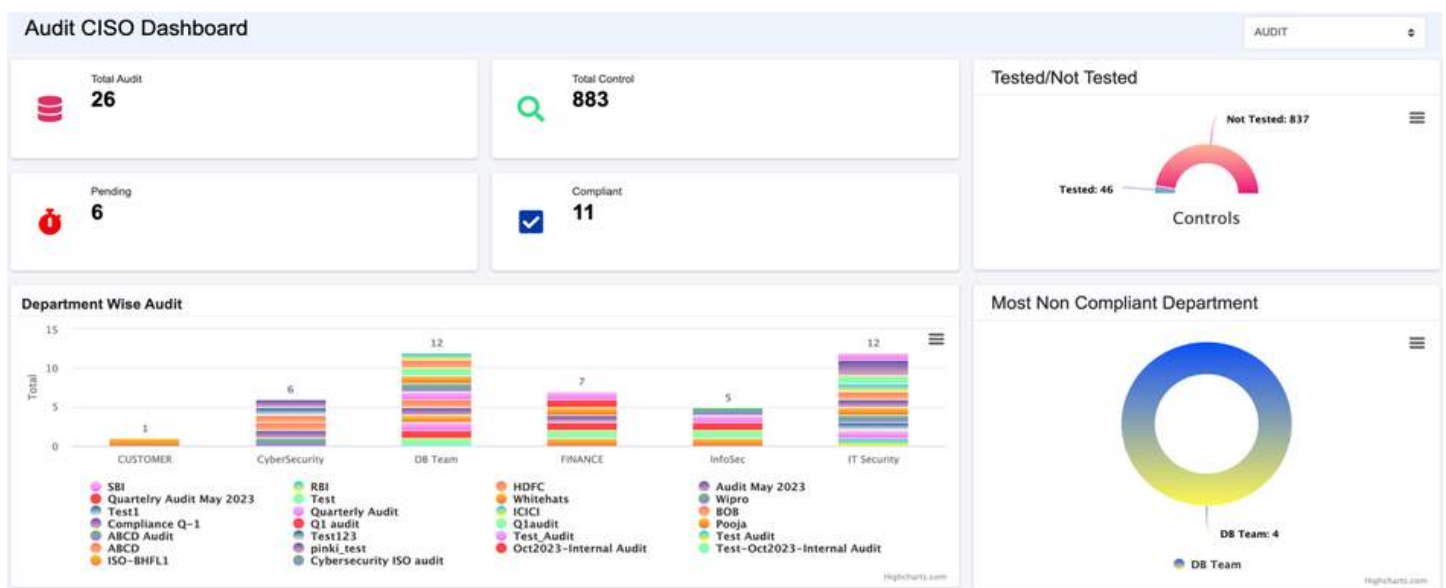


- **Test your critical 3rd parties** in an organization and manage their compliance levels using artefacts and get the compliance level understanding of the enrolled vendors in the system. Extend the same license to allow them to upload relevant data and map their compliance.

- **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.
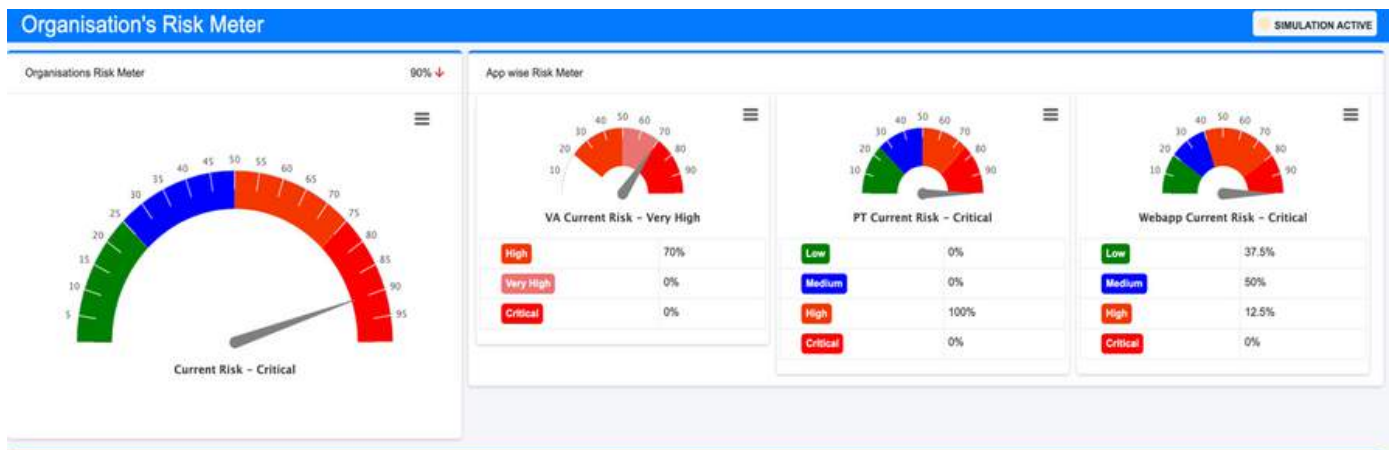


Platform offers a simulation approach to verify the risk level going down if the patching is applied to the systems. **Optimize** feature helps manage all tickets and capture all previous scans and compares to find out exact level of patching in the systems.

- **ISO 22301 defines the BCP** 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.

- **Policy Compliance helps measure your organization policies** and their effectiveness by mapping controls for effective controls testing.
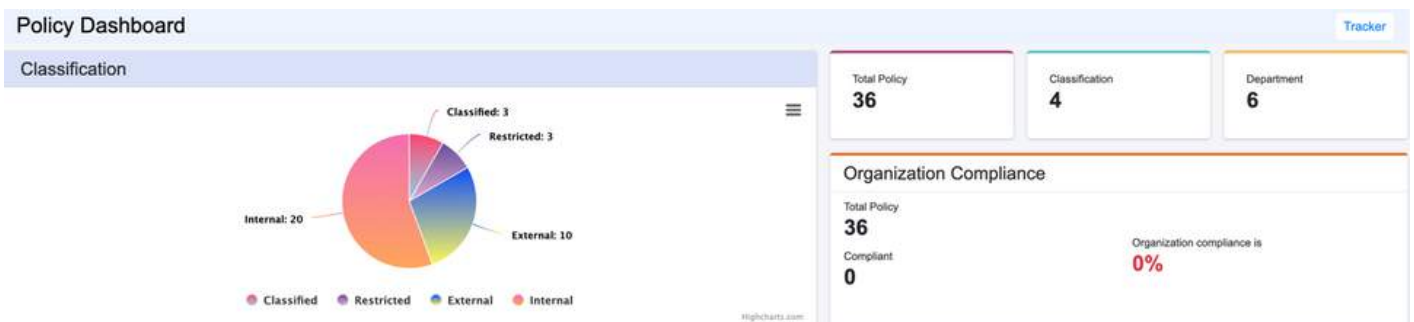
- **Incident Management - Managing incidents** is one of the key aspects of GRC component and without incidents recording , no GRC solution can be complete. Map all incidents and record incidents to manage the workflow and benefit from auto assign incident features to help overcome the challenge of successful incident management.



**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

# Connect with us

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