

DefenseStorm Governance Program

GRID Active is the only built for banking cyber risk management solution that integrates an institution's compliance program into the platform

DefenseStorm Governance Program

- Monitor the effectiveness of your cyber risk management program
- Prove your program adheres to industry and regulatory control frameworks
- Automate evidence collection processes
- Simplify audit and exam preparation

Governance and Monitoring

DefenseStorm Governance Program allows you to schedule governance and monitoring activities to align with your internal cadences. Users can leverage log data to complete governance and monitoring activities and memorialize reviews in a Task. Schedules can be created for everything from a review of configuration changes in a high risk system to an annual policy update exercise. A curated library of pre-mapped templates shaped from regulatory requirements, industry best practices, and examiner expectations is available to help guide program oversight.

Integrated Frameworks

DefenseStorm Governance Program includes multiple frameworks and self-assessments against which you can measure your program. Evidence is collected systematically from activities in GRID Active to support your adherence to industry and regulatory control frameworks. Evidence comes from Threat Surveillance, Fraud Detection, Governance Program, and Risk Assessment to support each individual framework control recommendation or requirement.

Frameworks integrated into the platform:

- NIST Cyber Security Framework
- CIS Controls
- FFIEC Cyber Assessment Tool
- FFIEC Information Security Exam Procedures
- InTREx Exam Procedures
- Information Security Exam Assessment (NCUA)
- R-SAT
- FedLine Security and Control Procedures (Advantage and Web)