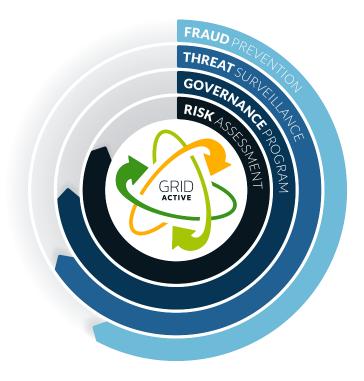# DefenseStorm Risk and Governance Package

Align Risk Management and Governance with GRID Active

GRID Active Risk Assessment and Governance Package aligns your institution's risk and governance to prove and evidence the effectiveness of controls in your risk assessment and support your residual risk scores, as well as evidence controls in frameworks and self-assessments.

RISK & GOVERNANCE PACKAGE OVERVIEW

- Gain real-time understanding of your cyber risk profile
- Automate evidence collection and reporting
- Demonstrate adherence to cyber security frameworks, including:
    - NIST Cybersecurity Framework 2.0 (CSF 2.0)
    - CIS Controls
    - FFIEC Cyber Assessment Tool (CAT)
    - And many more
- Leverage log data to complete governance and monitoring activities

FRAUD PREVENTION
THREAT SURVEILLANCE
GOVERNANCE PROGRAM
RISK ASSESSMENT
GRID ACTIVE

DefenseStorm
Risk and Governance Package

Align Risk Management and Governance with GRID Active

Powered by GRID Active

GRID Active is our proprietary data ingestion engine that provides access, analysis, and action across all areas of cyber risk, giving you insights into evolving threats of attack against your institution. By consolidating data into a single platform, you're able to identify and prioritize previously unseen threats while enhancing protections against cyber threats and providing oversight of risk.

Risk Assessment

- Maintain custom risk and control registers and individual risk profiles for all systems and applications
- Leverage pre-mapped libraries of risks and controls to generate custom risk assessments
- Utilize memorialized risk assessments that provide insights into how risk profiles have evolved over time
- View risks and controls against frameworks in Governance Program
- Generate asset-based risk assessments that integrate with risks and controls from your registers

Governance Program

- Leverage pre-mapped Task Schedule templates to align with your program
- Gain full control of scheduling and monitoring activities, to align monitoring with your program
- Simplify governance by integrating, automating, and optimizing compliance
- Leverage log data to conduct monitoring activities
- Collect evidence systematically against industry and regulatory control frameworks and self assessments

Enable Cyber Risk Readiness

- Simplify audit prep and prove your institution's compliance with regulatory frameworks
- Improve internal efficiencies by leveraging log data to complete governance and monitoring activities
- Gain confidence in residual risk scores through evidenced control effectiveness
- Continuously assess and evaluate your risk and controls for visibility into how your system has evolved