

Governance & Monitoring Built for Banking

Continuous control validation, board-ready reporting, and examiner-aligned evidence, purpose-built for the oversight needs of banks and credit unions.

THE CHALLENGE

Scattered Evidence, Reactive Governance, and Growing Examiner Pressure

Examiners and boards expect continuous proof that controls are designed, implemented, and operating effectively. But for most financial institutions, that evidence lives in scattered spreadsheets, shared drives, and the heads of overextended staff.

The result is reactive governance: fire drills before exams, inconsistent reporting, unclear control ownership, and limited visibility into program maturity. Generic GRC tools add complexity without delivering the examiner-trusted evidence and banking-specific frameworks FIs actually need.

THE SOLUTION

DefenseStorm Governance & Monitoring: Oversight That Proves Itself

DefenseStorm Governance & Monitoring centralizes oversight of cybersecurity controls, validates control performance, and tracks program maturity over time. Purpose-built for financial institutions, it gives executives, boards, and examiners the visibility and assurance they need without adding headcount or complexity.

With repeatable control validation workflows, centralized evidence, and board-ready reporting aligned to examiner expectations, your institution moves from reactive exam prep to continuous readiness.

HOW IT WORKS

Continuous Oversight. Examiner-Ready Evidence. One Platform.

DefenseStorm Governance & Monitoring replaces manual, spreadsheet-heavy governance processes with purpose-built workflows that centralize evidence, track accountability, and deliver reporting aligned to the frameworks examiners expect.



Control Validation Workflows

Define, schedule, and track recurring control reviews with automated reminders and ownership assignment. Evidence is automatically filed and linked to the relevant frameworks.



Board-Ready Reporting & Dashboards

Configurable dashboards and exportable reports give executives and boards clear visibility into risk posture, governance maturity, and control effectiveness, aligned to FI oversight expectations.



Framework Libraries & Mapping

Pre-built procedure mappings for FFIEC IS, NCUA ISE, InTReX, CRI Profile, NIST, and CIS. Evidence insights highlight where additional activities can strengthen coverage.



Centralized Evidence & Audit Trails

All governance artifacts, attestations, and supporting documents centralized with full version history. Evidence is defensible, organized, and available on demand.

Outcomes That Move the Needle



Continuous Exam Readiness

Centralize and standardize evidence so your team can respond to examiner requests quickly and confidently, without scrambling. Evidence is organized, versioned, and available on demand.

Key outcome: Teams respond faster and with confidence. Exam prep becomes continuous, not episodic.



Validated Control Effectiveness

Track control owners, validate performance through repeatable workflows, and maintain versioned evidence history that proves oversight effectiveness to examiners and boards.

Key outcome: Control owners, validation workflows, and evidence are tracked consistently with full defensibility.



Board-Ready Governance Reporting

Dashboards and reporting aligned to FI frameworks so leadership sees risk posture, maturity trends, and control effectiveness clearly. KPIs and KRIs presented in language leadership can act on.

Key outcome: Dashboards deliver consistent KPIs/KRIs and maturity trends. Leadership evaluates governance with confidence.



Reduced Governance Burden

Replace spreadsheet-heavy governance work with repeatable workflows that scale without adding headcount. Free your team to improve controls instead of chasing artifacts.

Key outcome: Repeatable workflows reduce manual work. Teams focus on remediation and oversight improvements.

Purpose-Built for Financial Institution Governance

Unlike generic GRC platforms, DefenseStorm Governance & Monitoring is designed from the ground up for the oversight realities of banks and credit unions. Frameworks and procedures align to FFIEC IS, NCUA ISE, InTReX, CRI Profile, NIST, and CIS. Dashboards and reporting use the language boards and examiners expect.

Evidence automation reduces manual prep by 20+ hours per month. Governance workflows built for lean teams that can't afford dedicated GRC staff. Proven across 200+ banks and credit unions.

Why DefenseStorm

- Built for Banking Governance**
 The only governance platform designed exclusively for banks and credit unions, with frameworks, procedures, and reporting aligned to FI examiner expectations.
- Board-Ready by Default**
 Configurable dashboards and exportable reports give executives and boards clear, actionable visibility into governance maturity, risk posture, and control effectiveness.
- Continuous Exam Readiness**
 Evidence automation, control validation workflows, and defensible evidence history mean your institution is ready for examiners any day of the year.
- Unified with MDR & Cyber Risk**
 Governance & Monitoring integrates seamlessly with DefenseStorm MDR and Cyber Risk & Compliance for a unified oversight program across detection, response, risk, and governance.
- Built for Lean Teams**
 Repeatable workflows, automated evidence capture, and ownership tracking reduce the governance burden so small teams can maintain strong oversight without adding headcount.

By the Numbers

2.4 Avg. framework maturity improvement over 3 quarters	138+ Audit artifacts auto-generated per month	20+ hrs Saved monthly on manual evidence collection
47% Fewer critical control failures year over year	91% Detection triggers mapped to regulatory controls	160+ Custom parsers for broad telemetry and evidence
1,900+ Integrations for comprehensive data coverage	6 FI governance frameworks supported out of the box	200+ Banks and credit unions protected

Governance that proves itself. **Exam readiness that never stops.**

See how DefenseStorm Governance & Monitoring can turn exam prep from a fire drill into an ongoing, streamlined process.

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