PRODUCT DATA SHEET · RISK & GOVERNANCE

PROVE YOUR PROGRAM WORKS, EVERY DAY, NOT JUST AT EXAM TIME

DefenseStorm turns your team's everyday security work into a second-line workflow, with continuous visibility into control effectiveness, risk profile, and framework adherence. Hand your board and risk officer the visibility they ask for without it landing on your calendar.

THE CHALLENGE

The second line governs cyber blind, with no independent visibility into operational reality. Risk assessments are static and annual, controls are tested point-in-time, and evidence is scattered across spreadsheets and people's heads. Exams become fire drills.

THE SOLUTION

One product replaces four overlapping tools, on the same platform that runs your MDR. It gives the second line independent visibility into operational reality: threat-informed risk assessments, continuous control monitoring, framework alignment, and board- and examiner-ready evidence.

KEY CAPABILITIES

- **Threat-informed, quantitative risk assessment.** Risk scoring shaped by real alerts and incidents, not once-a-year gut feel, in risk-based and asset-based assessments. Controls aligned to frameworks to identify gaps and shape your information security roadmap.
- **Built-for-Banking framework library.** NIST CSF 2.0, the CRI Profile, exam procedures, FedLine, R-SAT, and more, with your controls mapped live to show gaps.
- **Board- and examiner-ready reporting.** Dashboards and exports assembled continuously, ready when you need them.
- **Continuous control monitoring.** Controls are validated on a schedule, triggers and incidents file evidence automatically, and your second line reviews and closes each task against your frameworks and your own control list.
- **Institutional memory.** Every decision, its data, and its rationale are captured and versioned, so the program survives staff turnover and framework changes.

> The FFIEC retired the Cybersecurity Assessment Tool (CAT) on August 31, 2025. DefenseStorm supports NIST CSF 2.0 and the CRI Profile natively, so you move off CAT-based assessments without starting from scratch.

FROM CONTROL TO CONTINUOUS EXAM READINESS

01
Map your controls.
Align your control universe to the frameworks and exam procedures that apply to your program.

02
Monitor continuously.
Scheduled tasks validate controls on a cadence, and triggers and incidents file evidence automatically for your second line to review and close.

03
Score risk on real telemetry.
Inherent and residual risk shaped by actual alerts and incidents, in risk-based and asset-based assessments.

04
Build institutional memory.
Every decision, its data, and rationale captured and versioned, so it survives staff turnover.

05
Report with confidence.
Board- and examiner-ready dashboards and exports, assembled continuously.

KEY BENEFITS & OUTCOMES

- **Independent second-line oversight.** Your risk officer gets an evidence-backed view of the program on their own login, so oversight strengthens the whole institution.
- **Defensible by design.** Evidence-backed risk scoring and institutional memory that survives staff turnover, so every decision can be explained under examiner scrutiny.
- **A board that can act.** Clean, consistent reporting gives leadership a posture they can see, trust, and act on.
- **Continuous exam readiness.** Fewer repeat findings and MRAs, and calmer exams, because evidence is current and mapped year-round.
- **Less manual work for lean teams.** Risk, governance, and control evidence live in one record, so your team spends time on analysis instead of assembling binders.

BUILT FOR THE TEAM THAT ANSWERS FOR SECURITY

For the CISO or ISO.

Every investigation, alert, and control check becomes examiner-ready evidence, so you walk into exams with proof, not a binder full of narrative.

For the security and IT team.

The evidence and reports assemble as you work, so you spend your week on real analysis instead of gathering data.

For the risk officer.

Independent, real-time visibility into control effectiveness, mapped to the frameworks and exam procedures that apply to your program.

BY THE NUMBERS

16,000+ controls mapped to the frameworks and exam procedures examiners use	**Thousands** of audit-ready artifacts generated a year	**~70%** less exam prep
~80M → 3 events a day per institution inform your risk posture in real time	**< 3 min** typical detection on the same platform that runs your MDR	**200+** banks and credit unions

STAY EXAM-READY ALL YEAR

Prove your program works every day, and hand your board and examiners the evidence without the scramble.

TALK TO A SPECIALIST | GET A DEMO

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