# ContinuumGRC™

There are too many reasons to list why Continuum GRC's ITAM integrated risk assessment application is the top ranked governance, risk and compliance solution for global businesses but these are a few.

## Enterprise Security
- Mandatory Multi-Factor Authentication
- Data, Disk and Session Encryption
- SAML SSO Integration
- Multi-Tiered Role Based Access
- Full-Featured Account Management
- Accessibility Rules, Restrictions and Features

## Document Generation
- Rapid Document Generation
- Customizable Templates
- Spreadsheet and Document Output
- Easy Branding and Formatting
- Robust Document Management

## Advanced Communications
- Messaging Automation
- Administrative Notifications
- Communication Scheduling and Reminders
- Advanced Message Formatting
- Event Trigger Logic Multi-Tiered Messaging
- External Messaging Integrations

## Dynamic Reporting
- Automatic Scores and Calculations
- 1,000 Point Heatmap Graphics
- Micro and Macro Reporting Graphics
- Real-Time Dashboards
- Data Trigger Logic Reporting
- External Reporting Integrations

## Easy Automation
- Conditional Logic Event Triggers
- Intuitive Event Driven Form Navigation
- Action Triggered Notifications
- Dynamic Form Expansion and Contractions
- External Application Logic Integrations

## Flexible Integrations
- Boolean Logic Application Connectors
- Webhook Enabled
- Automatically Provisioned Connector Code
- Import-Export Data Management

## Creativity Tools
- Drag-n-Drop Build Tools
- Form Cascading and Smart Linkages
- 23+ Flexible Form Field Elements
- International Language and Currency Support
- No Programming Required
- Brand, Theme and White-Label Ready
- Global CSS Control

## Dynamic Dashboards
- Real-Time Charts, Graphs and Maps
- Micro and Macro Reports
- Score Driven Report Palette
- Dashboard Integrations
- Flexible Report Calculations and Scores

## Awards and Accolades
- Top Ranked Cybersecurity 500 Solution
- SOC 2, PCI, HIPAA and GDPR Compliant

## Innovation and Agility
- Patent Pending
- Day-One Availability and Productivity
- Paradigm Shifting Assessment Methodology
- Industry Disrupting Technology
- Rapid Customization Capabilities
- Customer-Friendly Innovation Support
- Extensive Enhancement Pipeline

# Usage Case Studies

We were born in the real-world out of necessity to work smarter not harder. Created by internationally awarded and recognized experts who disrupt the industry. Inspired by the multitude of clients and service providers driving us towards excellence.

# NIST 800-53 Assessment and Attestation Examinations

It's not always apparent to organizations when a technology comes along that revolutionizes how the big-picture will be impacted. Automation and intelligent design has dramatically decreased the time to complete those once manual processes while dramatically improving the quality of the end results.

It is no mystery that undertaking a FISMA NIST 800-53 assessment and attestation initiative is no trivial matter and no trivial expense.

When thinking about modernizing the GRC and IRM life-cycle, ask yourself these four questions:

- What is your time worth?
- Where are your pain points?
- Is this sustainable and agile long term?
- Will this save me money?

Let's compare the Traditional manual approach to the highly automated Continuum GRC approach.

## Traditional Approach

When a company begins the NIST 800-53 assessment and attestation process, they download the latest spreadsheets and document templates and begin the arduous task of manually completing the forms and gathering evidence. If you've ever worked with a NIST special publication, you'll know it is among the **most convoluted assessment frameworks**.

Navigating the mountain of instructional data, descriptions or the types of data used, verifying that your data is accurate and of the appropriate quality takes a very long time. You should be well-prepared to turn your **40-hour work week into 80 for on average 6 to 12 months** while you complete just the basic system security plan (SSP) and a dozen other forms, tests and tasks.

You will end up with dozens of templates and spreadsheets and with countless versions of these same artifacts spread all over file systems and email systems. Your evidence artifact collection will be exponentially more cumbersome to index, store and protect. This data-sprawl will contain some very confidential and detailed information about your organization making it a **tempting target for hackers**.

## Continuum GRC Approach

First and foremost, we are a security company with direct real-world experience in successfully completing the NIST 800-53 attestation process. We created all the necessary modules in ITAM that are **immediately available** to use without any programming or complicated preparations.

Navigating the complexity of the NIST 800-53 program has been simplified and streamlined using the highly automated Continuum GRC ITAM SaaS solution. There is **no guesswork**. ITAM NIST 800-53 modules systematically lead you through this NIST jungle to certification success. A company can easily reduce the time to complete all the required system security plan (SSP) requirements on average in 3 to 6 months. That alone is a **50% reduction in labor**.
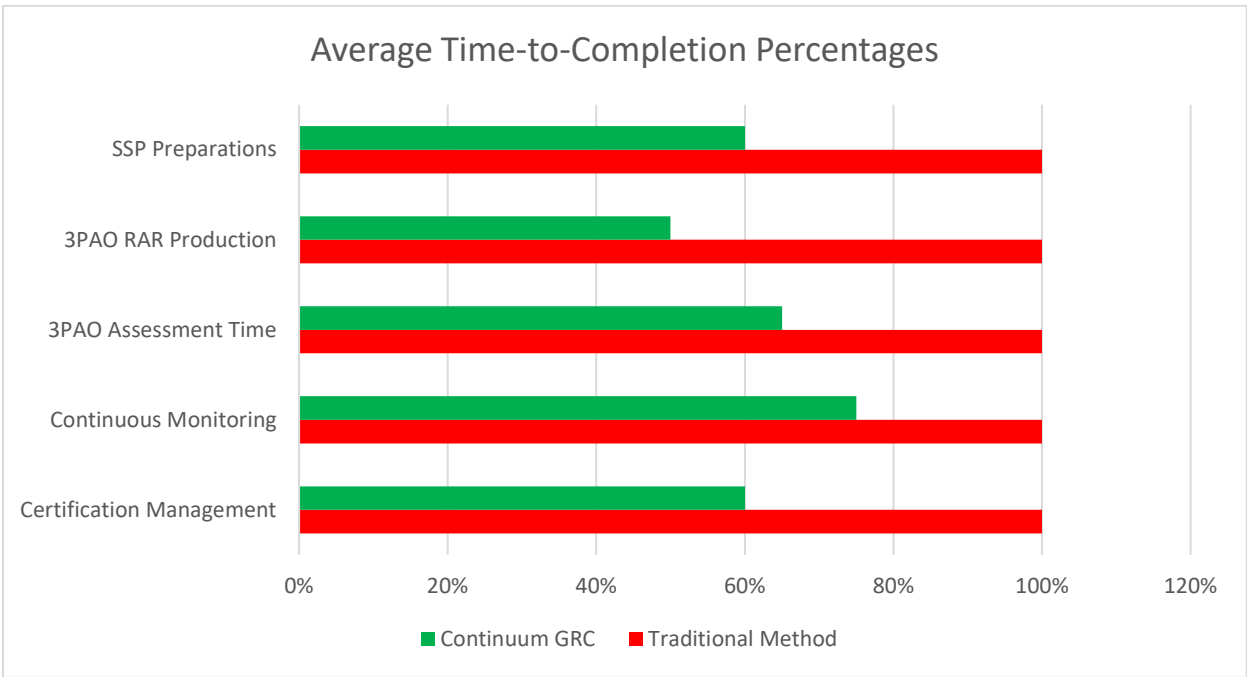
100% of your confidential artifacts and responses are securely indexed and stored logically within the system allowing for long term single-source-of-truth usage and management purposes. You will be organized and highly automated allowing for you to remain compliant, collaborative and efficient.

If your 3PAO also uses Continuum GRC's ITAM platform for the assessment and certification process, then you will see even larger time and cost savings due to the automatic reporting, project status, risk scoring and the multitude of efficiencies inherent to ITAM they will leverage delivering results in on average of **64% faster**.

These efficiencies save you time and money. Your NIST 800-53 attestation is expensive but also extremely valuable. You want to achieve attestation compliance status as quickly as possible to keep costs down and take advantage of the benefits sooner.

## Advantages?

We've taken the high-level tasks that typically constitute the major milestones taken during a NIST 800-53 assessment and attestation lifecycle which are illustrated in this graph.

**Average Time-to-Completion Percentages**

| Task | Continuum GRC | Traditional Method |
|------|---------------|--------------------|
| SSP Preparations | 60% | 100% |
| 3PAO RAR Production | 50% | 100% |
| 3PAO Assessment Time | 65% | 100% |
| Continuous Monitoring | 75% | 100% |
| Certification Management | 60% | 100% |

■ Continuum GRC   ■ Traditional Method

When you combine the cost of a Continuum GRC subscription that will save you an enormous amount of time and trouble along with the cost of what a 3PAO will typically charge for traditional services, you can expect to save on average more than 25% in costs alone. What is your time worth? If you saved about 64% of the time required to complete your NIST 800-53 assessment and attestation tasks, wouldn't it already make fiscal sense to use Continuum GRC? Large organizations have already reported saving **upwards of 1000%** by being able to eliminate external assessment organizations by bringing the program in-house.

**Serving the global business community with extensive Proactive Cyber Security© solutions.**

Visit ContinuumGRC.com or call 1-888-896-6207