



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

O 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



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.

SOC Assessment and Certification 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.

If you are a company that has undertaken the SOC compliance assessment, you know there is quite a lot of evidence to collect and responses to be made.

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 undertakes the SOC-based assessment and certification 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 the SOC-based templates, you'll know they are riddled with hundreds of tedious document macros and response fields. You also know that you'll need to catalog hundreds of pieces of evidence in a way that be managed without security and privacy issues.

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. As an organizational user, you should be well-prepared to turn your **40-hour work week into 80 for on average 4 to 6 months** while you complete just the series of forms, tests and tasks.

You will end up with several 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 SOC-based assessment processes. 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 SOC-based programs has been simplified and streamlined using the highly automated Continuum GRC ITAM SaaS solution. There is **no guesswork**. ITAM SOC-based modules systematically lead you through this SOC-based labyrinth to certification success. An organization or external auditor can easily reduce the time to complete all the requirements on average in 2 to 3 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 external auditor 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**. Just the draft report process which normally take about two weeks in ITAM takes less than 5 minutes. That along is **180% faster**!

These efficiencies save you time and money. Your SOC-based assessments and certifications are expensive but also extremely valuable. You want to achieve certification 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 SOC-based assessment lifecycle which are illustrated in this graph.



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 an external assessor 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 SOC-based assessment tasks, wouldn't it already make fiscal sense to use Continuum GRC?



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

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