

C**ONTINUUM GRC**

Stay Current and Compliant

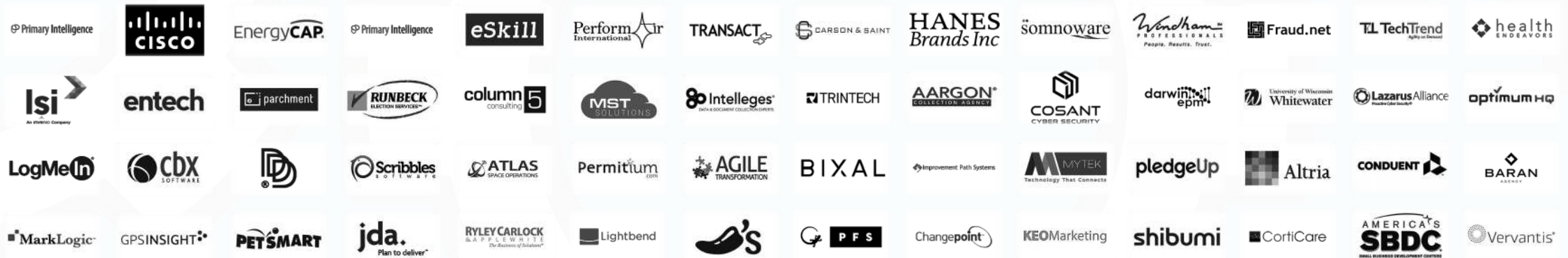
Agile, affordable GRC automation, and solutions.

A unified source for governance, risk and compliance solutions that supercharge performance and eliminate complexity.




Just some of the great clients we support

Continuum GRC supports many of the world's greatest organizations with cybersecurity, audit & compliance, risk assessments & risk management , governance & policy development solutions.



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

The only FedRAMP Authorized solution on the planet.

When National Security, Cybersecurity, and your
Organization's Competitive Advantage is at risk, don't trust
your data or success to anything less.



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Enterprise Security

- Mandatory Multi-Factor Authentication
- Data, Disk and Session Encryption
- SAML SSO Integration
- Blockchain Cryptographic Chain-of-Custody Evidence Management
- Audit Logging, Session and Usage Alerts
- Multi-Tiered Role Based Access
- Full-Featured Account Management
- Accessibility Rules, Restrictions and Features
- FIPS 140-2 validated encryption
- FedRAMP High IL5 Ready
- FedRAMP Moderate Authorized



Dynamic Dashboards

- Consolidated Executive Review
- Compliance Status
- Risk Rating
- Maturity Rating
- Task and Deliverable Reports
- Gap Reports
- Timeline Performance
- Real-Time Charts, Graphs and Maps
- 1000 Point Score Driven Report Palettes
- Dashboard Integrations
- Automatic Scores and Calculations
- Micro and Macro Reporting Graphics
- Real-Time Dashboards
- Data Trigger Logic Reporting

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Document Generation

- Rapid Document Generation
- Blockchain Cryptographic Chain-of-Custody Evidence Management
- Digital Signatures
- Audit Mode Change Control
- Change Detection Indicators
- Customizable Templates
- Template Management
- Multipart Excel, Word, CSV Spreadsheet, PDF, and TXT Document Output (POA&M, SSP, etc.)
- Easy Branding and Formatting
- Complex Auto Mapping-Cross Module Synchronizations
- Robust Document Management



Advanced Communications

- 26 languages supported
- Workflow Reporting and Scheduling
- Task Aging and Reminders
- Messaging Automation
- Administrative Notifications
- Communication Scheduling and Reminders
- Advanced Message Formatting
- Event Trigger Logic Multi-Tiered Messaging
- External Messaging Integrations
- Event Trigger Notifications and Redirections

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Easy Automation

- Auto Mapping Between Standards
- Auto Mapping with Custom Forms
- Workflow Management
- Change Control Indicator Triggers
- Show-Hide Logic
- Conditional Logic Event Triggers
- Intuitive Event Driven Form Navigation
- Action Triggered Notifications
- Dynamic Form Expansion and Contractions
- External Application Logic Integrations
- Risk Registry, Control Flagging and Iconic Tagging

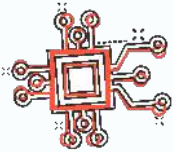


Creativity Tools

- Drag-n-Drop Build Tools
- Form Cascading and Smart Linkages
- 23+ Flexible Form Field Elements
- Video, Animations, Static Graphics, and RSS Syndication
- Advertising and Notification Slider and Pop-ups
- Rich Text
- International Languages and Currency Support
- No Programming Required
- Brand, Theme, and White-Label Ready
- Global CSS Control

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Integrations and Connectivity

- Access Management with AWS, Microsoft, Google, Okta, Ping, and more
- Vulnerability and Penetration Tools with Saint, Tenable, and more
- Project Reporting and Status with JIRA, Wrike, and more
- Forms, CRM, and Surveys with Survey Monkey, Mailchimp, Salesforce, and more
- Documents, Calendars, and Scheduling with Sheets, Google Calendar, and more
- 100's of other mission-critical business applications using our integration tools
- Boolean Logic Application Connectors
- Webhook Enabled
- Automatically Provisioned Connector Code
- Import-Export Data Management



Innovations 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
- Robust Customer Community

**Automapped
standards,
automated
documentation,
real-time status,
risk & maturity.**

When it comes to Compliance Cartography, no one is more comprehensive, secure and automated saving you time, trouble and money. Serving the enterprise to the start-up community.





**Take a brief tour of the easy-to-use power of
Continuum GRC....**

A screenshot of the Form Manager web application. The interface has a blue header bar with icons for home, list, form, user, document, and settings. Below the header, the title 'Form Manager' is followed by the subtitle 'Create, edit and manage your forms'. A 'Create New Form!' button is in the top right. A search bar with 'Find data' and a 'Go' button is on the left. A 'Sort By -- Date Created' dropdown is on the right. The main content area shows two columns of form entries. The left column lists various forms like AICPA, CCPA, CMMC, and CONMON. The right column shows 'FedRAMP Documentation Repository', 'Monthly Proactive Monitoring', 'FedRAMP SSP Unified Module Index', and 'A2LA F338 - CSP Evaluation Form'. The 'A2LA F338' form is highlighted in red, indicating it is unassigned and private. Each entry shows the number of fields and the date created.

Form Manager

- **Modules**
 - Uploaded as subscribed or created
 - Blue are active and assigned
 - Red are unassigned and private
- **Folders**
 - Added as created
 - Edit
 - Delete
- **Module Toolbar**
 - Entries
 - Folders
 - Edit
 - View
 - Duplicate
 - Notification
 - Logic
 - Theme
 - Payment
 - Integration
 - Cancellation
 - Disable
 - Delete
 - Tags



A set of navigation icons including a home icon, a document icon, a gear icon, a user icon, a list icon, and a settings icon.

Existing Reports

Create, edit and manage your reports

Create New Report

Compliance Dashboard Report for Continuum GRC (02/16/2021 12:44 pm)		Scheduled Completion Date: 07/25/2021	Edit	Delete
Status Indicators Report for Continuum GRC (12/16/2020 04:24 am)		Scheduled Completion Date: 12/31/2021	Edit	Delete

Report Type:

Entity:

Forms:

Chart Type:

Scheduled Start Date:

Scheduled Completion Date:

Report Created:

Status Indicators

Continuum GRC

(#152365) ISO/IEC 27017

Sunburst chart

12/01/2020

12/31/2021

12/16/2020 04:24 am

View Report

Field Note Report for Continuum GRC (10/29/2020 12:52 pm)		Scheduled Completion Date: 10/01/2021	Edit	Delete
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Report Type:

Entity:

Forms:

Scheduled Start Date:

Scheduled Completion Date:

Report Created:

Field Note

Continuum GRC

(#139525) Monthly Proactive Monitoring

10/01/2020

10/01/2021

10/29/2020 12:52 pm

View Report

Report Manager

- Existing Reports
 - Current reports
 - Past due reports
- Create New Report
 - Select module, or if identical, multiple modules
 - Select Start Date
 - Pick a date
 - Select Completion Date
 - Pick a date
 - Select Entity
 - Report Type
 - Executive Dashboard
 - Field Data
 - Field Notes
 - Status Indicators
 - Risk Scores
 - Maturity
 - Compliance Dashboard
 - Evidence Inventory
 - Chart Type
 - Line chart
 - Select Data
 - Computation

A screenshot of the 'Theme Editor' interface for the 'GRC' theme. The interface has a blue header bar with icons for various settings. Below the header, there's a white area with the text 'Theme Editor' and 'GRC' followed by a 'Save Theme' button. A horizontal menu contains tabs for 'Logo', 'Backgrounds', 'Fonts', 'Borders', 'Shadows', and 'Buttons'. The main content area shows a preview of the theme with the 'GRC CONTINUUM' logo at the top. Below the logo, there's a 'Form Title' section with a description. Further down, there's a 'Field Label' section with a text input field. Below that, there's a 'Highlighted Field' section with a gray background and a text input field. At the bottom, there's a 'Section Title' section with a description. The interface is designed to allow users to customize the look of the GRC CONTINUUM application.

Theme Manager

- Create multiple themes to separately apply to different modules
- Logo
- Backgrounds
- Fonts
- Borders
- Shadows
- Buttons



A row of seven white icons on a blue background: a gear, a document, a key, a person with a gear, a list, a document with a checkmark, and a gear.

User Management
Create, edit and manage administrative users, portal entities and portal users.

Administrative Users | Examiner Users | Portal Entities | Portal Users

Search:

Create Administrative User

#	Name	Email Address	Phone Number	Job Classification	Job Title	More Info	Privileges	Status	Member Since	Suspend/
1	Administrator(Main)	itam-admin-support@continuumgrc.com					Administrator(Main)	Active	12-31-2019	
35	Michael Peters	michael.peters@continuumgrc.com	1-762-822-4174	Executive	CEO	I am CEO of Continuum GRC, Inc.	Administrator	Active	12-31-2019	
48	Lisa Sharpe	lisa.sharpe@lazarusalliance.com					Administrator	Active	11-10-2020	
56	Alex Miller	alex.miller@continuumgrc.com					Administrator	Active	02-19-2021	

Manage Users

- Administrative Users
- Examiner Users
- Portal Entities
- Portal Users
- Audit Log
- Uploaded Files Document Log
- User Session Log
- Define Profile
 - Name
 - Email Address
- Set Privileges
 - Allow user to create new forms
 - Allow user to create new themes
 - Allow user to administer IT Audit Machine
- Set Permissions
 - Role based access controls



A set of navigation icons including a folder, a document, a person, a list, and a gear.

Template Management

Create, edit and manage templates.

Search:

Create New Template

#	Template Name	Forms Used On	Created At	Updated At	Edit
1	CMMC System Security Plan (SSP) L1	Cybersecurity Maturity Model Certification (CMMC) Level 1	2021/02/27 11:47 am	1973/06/20 9:29 am	
2	FedRAMP SSP Test		2021/03/02 3:34 pm	1973/06/20 9:29 am	
3	FedRAMP System Security Plan (SSP) 2021031801		2021/03/18 10:12 am	1973/06/20 9:29 am	
4	FedRAMP System Security Plan (SSP) 2021031802		2021/03/18 12:26 pm	1973/06/20 9:29 am	
5	FedRAMP System Security Plan (SSP) 2021031802	FedRAMP SSP Unified Module Index	2021/03/18 12:26 pm	1973/06/20 9:29 am	

Showing 1 to 5 of 5 entries

Template Management

- Create New Template
- Edit
- Delete
- Search



System Settings
Get your system wide settings.

☐ Use SMTP Server to Send Emails

☐ SAML for Single Sign On

☐ Enable Slider Management

Security Settings

☒ Enforce Multi Factor Authentication on users

☒ Disable Email Based OTP

☐ Enable IP Address Restriction

☒ Enable Account Locking
Lock account for 180 minutes after 5 allowed login attempts.

☒ Enable Session Timeout
Log user out after 30 minutes of inactivity.

☐ Enable site down

☒ Allow self registration in User Portal

☒ Enable Password expiration
Password expiration 90 days

☒ Enforce NDS Rule on Passwords

☒ Enable Automatic Account Suspension for Inactivity
Automatic suspend account for inactivity after 30 days

☒ Enable Automatic Account Deletion for Inactivity
Automatic delete account for inactivity after 90 days

Invite and Password Reset Link Expirations
Set the amount of time in days for invite and password reset link expirations 3

License Information

Customer ID	ITAM-2018083101
Name	Continuum GRC, Inc.
License Type	IT Audit Machine Unlimited
IT Audit Machine Version	9.5

Save Settings

System Settings

- Use SMTP Server to Send Emails
- SAML for Single Sign On
- Enable Slider Management
- Security Settings
 - Disable Email Based OTP
 - Enable IP Address Restriction
 - Enable Account Locking
 - Enable Session Timeout
 - Log user out after
 - Enable site down
 - Allow self-registration in User Portal
 - Enable Password Expiration
 - Password Expiration
 - Enforce 50% Rule on Passwords
 - Enable Automatic Account Suspension for Inactivity
 - Automatically suspend account for inactivity after:
 - Enable Automatic Account Deletion for Inactivity
 - Automatically delete account for inactivity after:
 - Invite and Password Reset Link Expirations
 - Set the amount of time in days for invite and password reset link expirations:
 - Site reCAPTCHA Key
 - Secret reCAPTCHA Key

A screenshot of the 'System Settings' web interface. The interface has a blue header bar with various icons. Below the header, there's a 'System Settings' section with a 'Save Settings' button. It contains three main panels: 'General Settings' with checkboxes for SMTP, SAML, and Slider Management; 'Security Settings' with checkboxes for MFA, OTP, IP restriction, account locking, session timeout, site down, self-registration, password expiration, NDS, account suspension, and account deletion; and 'License Information' showing details for IT Audit Machine version 9.5.

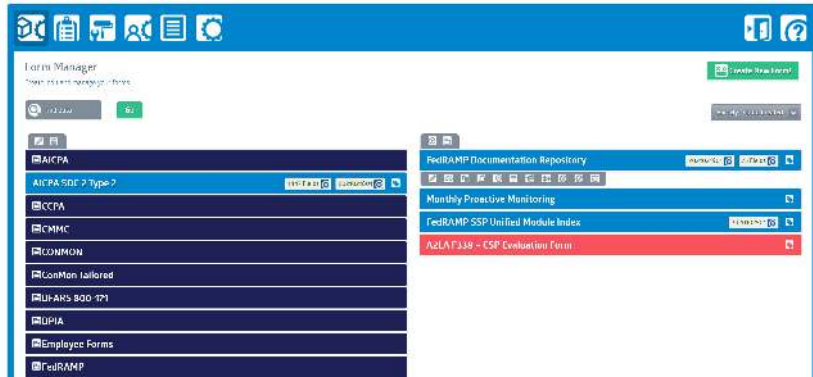
System Settings

- **Miscellaneous Settings**

- Admin Help URL
- User Help URL
- Admin Panel Header Image URL
- Login Footer Image URL
- User Portal Homepage Video URL
- Disclaimer Message
- Enable Account Management Notification
- Enable Welcome Message Notification
- Welcome Message Image URL
- Welcome Message
- Allow Download Button For File Viewer
- Default Email From Name
- Default Email From Address
- Default Form Theme
- Document Font Family
- Form Manager Max List
- Remove the "Powered by IT Audit Machine" link from all my forms

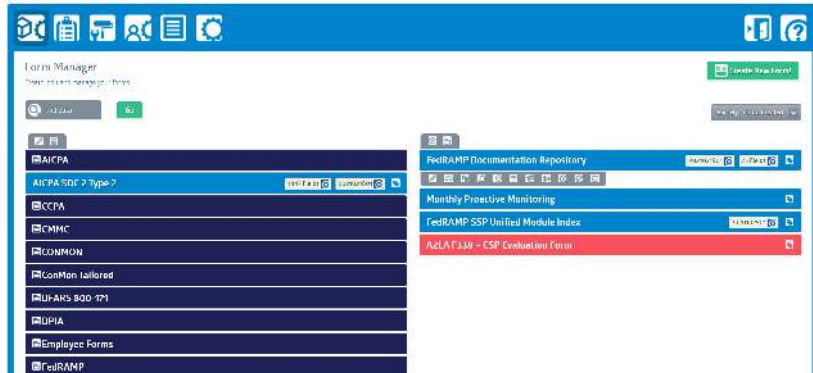
- **Module Export/Import Tool**

- Export Module
- Import Module



Help

- Basic Usage Guide for Users: <https://continuumgrc.com/usage-guide/>
- Administrative Guide: <https://continuumgrc.atlassian.net/servicedesk/>

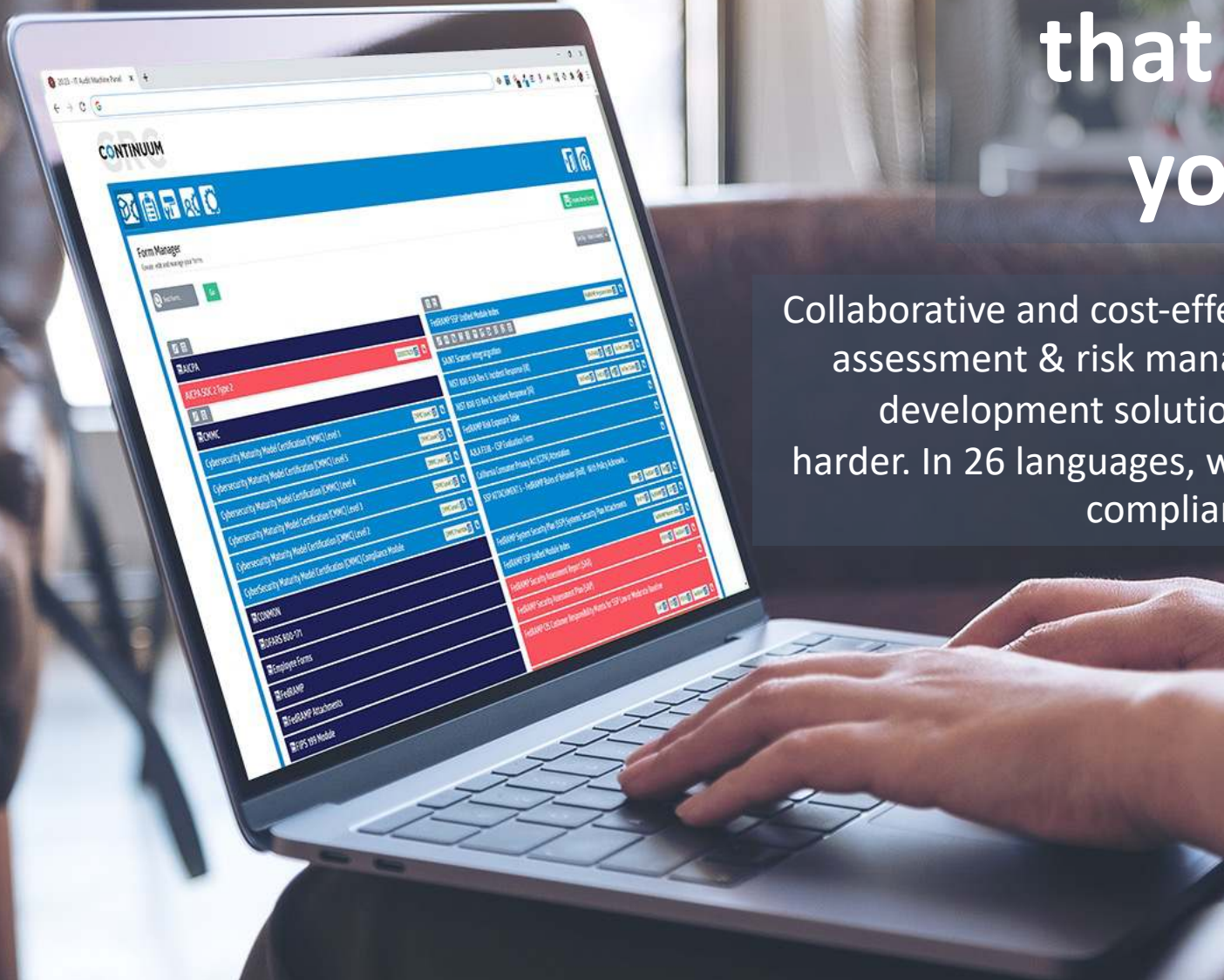


Exit

- Exit your session

Modular solutions that GROW with your business.

Collaborative and cost-effective audit & compliance, risk assessment & risk management, policy & governance development solutions help you work smarter, not harder. In 26 languages, we deliver the world's business compliance assessment requirements.



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Automapping save you time and money

- When you eliminate manual time working, you increase profits and manage more GRC-based programs, projects, and clients!
- **How much time do you currently spend on spreadsheets and manual processes?**



Unified Source of Truth

- Only one portal is required to manage all your customers, team members, or examiners.
- See and manage everyone in one place.
- Organize and streamline your GRC eco-system.



Exponential Cost Reductions

- Use our GRC modules as many times as you need for as many users as you need.
- Your total cost of ownership goes down with each customer or group that uses our modules.

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Service Provider Solutions

- With our 1+1 administrative access subscriptions, scale as your business grows.
- Manage as many client customers in your Continuum GRC portal as needed.
- Manage as many groups or teams in your Continuum GRC portal as needed.
- Continuum GRC modules will accommodate as many internal teams as you need to scale to.
- Incrementally add users, administrators, assessors, auditors, and modules to your Continuum GRC system.
- Easily custom create purpose-built modules, questionnaires, forms, workflows, notification processes, custom dashboards, and leverage the many powerful system features in your dedicated Continuum GRC system.
- Access to certified professionals who provide consulting support for programs such as FedRAMP, StateRAMP, SOC 1, SOC 2, PCI ROC & SAQ, ISO 27001, HIPAA, CJIS, NIST 800-53, EUCS, and **hundreds** more.

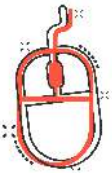
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Enterprise Solutions

- Leverage the 1+1 administrative access subscriptions and scale to your organization's needs.
- Manage as many enterprise groups or teams in your Continuum GRC portal as needed.
- Continuum GRC modules will accommodate as many internal teams as you need to scale to.
- Incrementally add users, administrators, and modules to your Continuum GRC system.
- Easily custom create purpose-built modules, questionnaires, forms, workflows, notification processes, custom dashboards, and leverage the many powerful system features in your dedicated Continuum GRC system.



DIY Solutions

- Select from the many Audit & Compliance modules
- Choose from our Risk Assessment & Risk Management modules
- Customize the Governance & Policy Development packages for your requirements
- Custom Continuum GRC created, purpose-built modules, questionnaires, forms, workflows, notification processes, and dashboards managed by the Continuum GRC team.
- Access to certified professionals who provide consulting support for programs such as FedRAMP, StateRAMP, SOC 1, SOC 2, PCI ROC & SAQ, ISO 27001, HIPAA, CJIS, NIST 800-53, EUCS, and **hundreds** more.

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Select the Modules You Need

With hundreds to choose from within these categories, you are sure to find the solution you need.

- Audit & Compliance Framework Modules
- Risk Assessment & Management Modules
- Governance & Policy Development Modules
- Custom created modules



Select the Access You Need

- How many administrators, examiners and users do you need?
- Will you manage multiple customers or internal departments in your Continuum GRC system?



Select the Hosting Security You Need

- Organizations with Federal and or CUI data, will need FedRAMP Authorized AWS GovCloud hosting, otherwise AWS hosting is just right.
- Do you need a dedicated Continuum GRC system, or just access to use our modules?

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***Example:** Data Hosting \$6,097 + 1 Admin \$5,895 + 3 Examiners (\$1,800 each) + 12 Entities (-25% discount) + Modules (\$800 on up.) = \$12,944 a year (\$912 monthly on annual contract.)

*This is an example only, your specific configuration may vary.

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Setup

- 24-Hour availability for all independent module subscriptions in our inventory
- 24-Business Hour availability for all AWS dedicated hosting subscriptions
- 96-Business Hour availability for all AWS GovCloud dedicated hosting subscriptions
- Rapid turn-around on all custom created and standards-based modules created by the Continuum GRC team
- Setup times may vary depending on the nature of special requests, hosting provider availability, government restrictions, and other unforeseen circumstances.



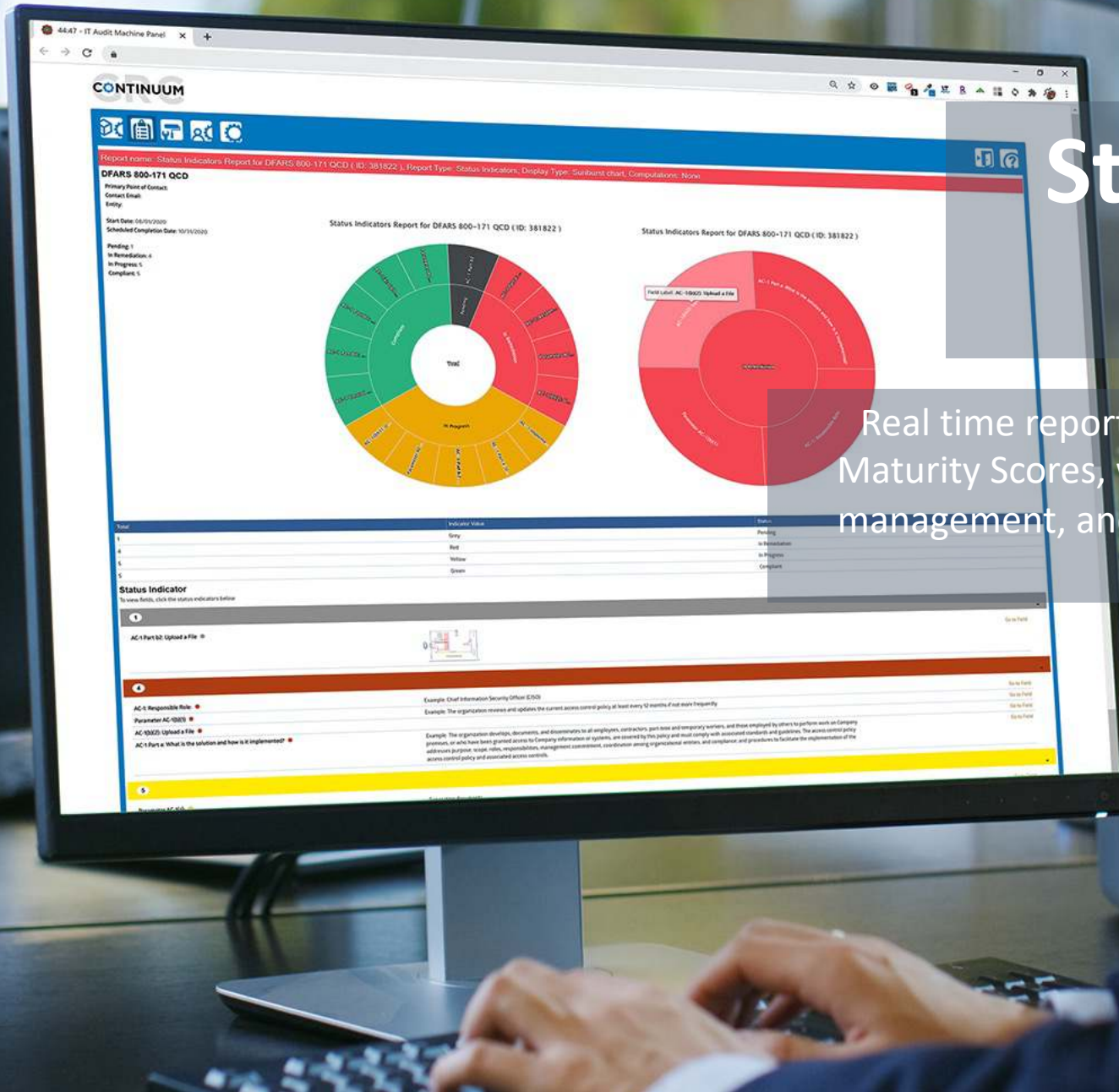
Training & Orientation

- Online Continuum GRC training videos and literature available to all subscribers
- Online Continuum GRC Orientation videos and literature available to all subscribers with dedicated hosting
- Virtual Continuum GRC 2-Day Boot Camp options for all subscribers with dedicated hosting
- On-site Continuum GRC 2-Day Boot Camp options for all subscribers with dedicated hosting
- On-demand time and materials-based Continuum GRC Consulting sessions

* Setup times may vary depending on the nature of special requests, hosting provider availability, government restrictions, and other unforeseen circumstances.

Stay current and compliant.

Real time reports on Compliance Status, Risk Scores, Maturity Scores, workflows, tasking records, evidence management, and historical performance helping you stay proactive; not reactive.



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Service and Support

- Basic Usage Guide for Users: <https://continuumgrc.com/usage-guide/>
- Online Continuum GRC Service Manager available to all subscribers at <https://continuumgrc.atlassian.net/servicedesk/>
- Call +1 (888) 896-6207 x41 for Continuum GRC customer service
- Online Continuum GRC knowledge base for all subscribers
- Online Continuum GRC Administration Manual for all subscribers with dedicated hosting at <https://continuumgrc.atlassian.net/servicedesk/>
- Dedicated Service Agent for all subscribers with dedicated hosting
- Monday through Friday, 9AM MNT to 5PM MNT online support for subscribers without dedicated hosting