

C**ONTINUUM GRC**

Your Roadmap to Risk Reduction

A woman with long brown hair, wearing a green long-sleeved shirt, is sitting at a desk in an office. She is looking at two large computer monitors. The left monitor displays a software interface with several circular gauges and a grid of colored squares (green, yellow, red). The right monitor shows a list of items with various data points. On the desk, there is a keyboard, a mouse, a pen holder with pens and pencils, and some papers. The background is a plain wall with a brick pattern visible on the right side.

Your Roadmap to Risk Reduction is
just 2 clicks away with Continuum
GRC!

The ONLY FedRAMP & StateRAMP Authorized Risk Management and Assessment 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
- [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 140-3 validated encryption
- FedRAMP High IL5-capable
- FedRAMP [Authorized](#) Moderate
- StateRAMP [Authorized](#) Moderate
- IP Blacklisting
- IP Allowlisting
- Account Sharing Prevention



Dynamic Dashboards

- [Risk Heatmaps](#)
- Consolidated Executive Review
- Nested Entity Heatmaps
- CrossView Heatmaps
- Gantt Project Management
- Compliance Status
- [Risk Rating](#)
- Task and Deliverable Reports
- Gap Reports
- 999 to -999 Point Score Driven Palettes
- Dashboard Integrations
- Automatic Scores and Calculations
- Micro and Macro Reporting Graphics
- Data Trigger Logic Reporting
- Hundreds of Custom Configured Reports

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Document Generation

- Rapid Document Generation
- Blockchain Cryptographic Chain-of-Custody Evidence Management
- [A.ITAM](#) A.I-driven documentation development
- Digital Signatures
- Policy Management
- Audit Mode Change Control
- Change Detection Indicators
- Customizable Templates
- Template Management
- OSCAL, 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 and Library Features



Advanced Communications

- 243 languages supported
- Text to Speech in 26 Languages
- 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
- Action ITAMs scheduler notifications
- 508 Compliance

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Easy Automation

- [Auto Mapping](#) Between 100's of Standards
- [A.ITAM](#) A.I-driven control responses and evaluations
- Dynamic Importer Migration Tool
- Continuum Commando Evidence Collector
- 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
- Inventory Management
- OSCAL management

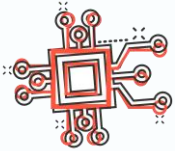


Creativity Tools

- Drag-n-Drop Build Tools
- Control Group Risk Categories
- Form Cascading and Smart Linkages
- 28+ 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
- Auto Builder Import Tool
- Global CSS Control
- Control Groups

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Integrations and Connectivity

- Access Management with SAML.
- Penetration Tools with Saint, Tenable, and more
- Project Reporting and Status with JIRA and more
- [A.ITAM](#) Machine Learning
- 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
- ChatGPT, GROK, YouChat, Bing Chat, and more
- Continuum Commando remote CLI connector



Innovations and Agility

- Patent Pending
- [A.ITAM](#) A.I-driven integration
- Control Catalog
- Report Segmentation
- 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
- Dynamic Data Integrator Migration Tool
- Voluntary Product Accessibility Template® (VPAT®)



Auto mapped 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.

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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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Your Roadmap to Risk Reduction



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, Entities 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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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