



Complete Governance, Risk and Compliance Management software from the global leader in IT GRC

The failure to adequately manage risk can be measured in tens of millions, if not billions of dollars in direct losses as well as losses of a similar magnitude in capital value and organizational goodwill. The newspapers offer many examples of risks such as those faced by well publicized breaches of information security, to say nothing of natural and man-made disasters that happen on an almost daily basis somewhere in the world.

Risk management is simply good governance and this underlying principle is at the core of mandatory governance obligations. And while IT Security is at the heart of enterprise GRC, it has its own unique compliance mandates.

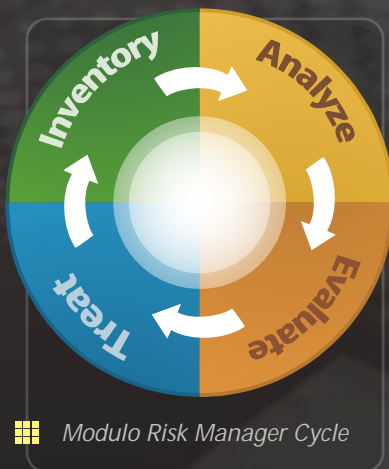
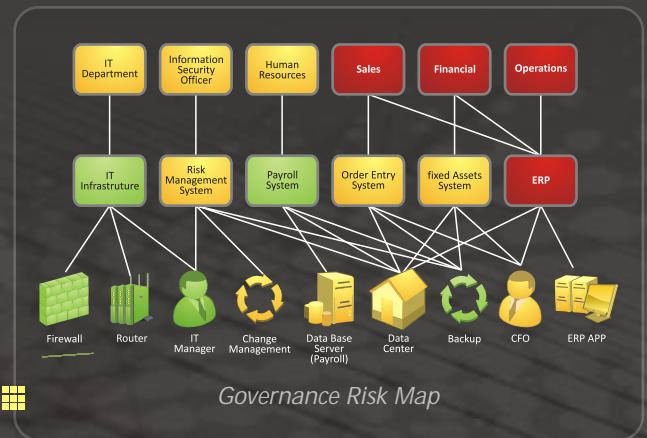
■ *The failure to adequately manage risk can be measured in tens of millions, if not billions of dollars*

The Challenges of IT GRC

IT GRC needs to be a top-down, business-driven process that allows the prioritization of investments based on what matters most: protecting brand, reputation, and shareholder value.

One of the greatest challenges of IT GRC is recognizing the need to eliminate informational and organizational silos. IT GRC creates a framework based on a consolidated and consistent set of information which serves different purposes including audit, risk management and control, and compliance.

Modulo Risk Manager™, award-winning software, helps organizations streamline and automate the processes required for in-depth risk assessment and compliance projects by collecting and centralizing data related to technology assets (software and equipment), as well as non-technology assets (people, processes and physical facilities) within an organization.



Modulo Risk Manager Cycle

IT GRC allows the prioritization of investments based on what matters most: protecting brand, reputation, and shareholder value.

Based on a methodology that is structured and supported by international standards and guidelines, Modulo Risk Manager helps organizations to:

- Carry out IT Governance, Risk and Compliance gap analysis projects in an optimized way
- Provide a Risk Scorecard with an executive vision of Risks, including indices and metrics
- Act accurately to achieve results that are aligned with international and market guidelines and regulations
- Have a business-related vision of Risks to prioritize investments according to each asset's critical level for the business
- Follow up on how Risks are evolving
- Have a centralized Risk and Compliance management
- Develop a geo-referential vision of Risks
- Carry out more efficient and cost-effective audits
- Manage security requirements in multiple audits, therefore eliminating redundant costs and unnecessary controls
- Support implementing requirements for SOX, PCI DSS, HIPAA, ISO 27001, ISO 27002, BS 25999, COBIT, ITIL, FISMA, NIST 800-53a, Basel II, SB 1386, NERC-CIP, A130, GLBA, FFIEC, DOD 8500.2 and Shared Assessment Program
- Support Business Continuity Plans with easy maintenance and quick retrieval of information and procedures, aligned with standard BS 25999
- Facilitate Event Management in a logical and decentralized way

Key Considerations in an IT GRC Solution

GRC Control Panel - Dashboard

Using the Dashboard, your organization can obtain consolidated information about Governance, Risk and Compliance processes.

You can create panels consisting of various indicators of customizable charts, making it even easier to manage risks.

Dashboard offers integrated information, including indexes

and metrics for CobiT, ITIL, ISO 27000, PCI DSS, NERC, ISO 27001, ISO 27002, SOX, HIPAA, FISMA, NIST 800-53, A130, BS 25999 and Basel II. That way, your organization can easily be in compliance with different regulations and frameworks.



Risk and Compliance Report

With its technology, Modulo Risk Manager can generate different charts and tables, as well as consolidate information and monitor indices that support decision-making. Modulo Risk Manager reports help companies compare the evolution of risk indicators, make investment decisions and establish priorities for implementation of controls.

Multi-regulatory Compliance MetaFramework

Virtually all organizations face multiple regulatory compliance mandates. From a single risk assessment, the Modulo MetaFramework can match the requirements of SOX, PCI DSS, HIPAA, ISO 27001, ISO 27002, BS 25999, COBIT, ITIL, FISMA, NIST 800-53a, Basel II, SB 1386, NERC-CIP, A130, GLBA, FFIEC, DOD 8500.2 and Shared Assessment Program.

Quality and Security of the IT GRC Solution

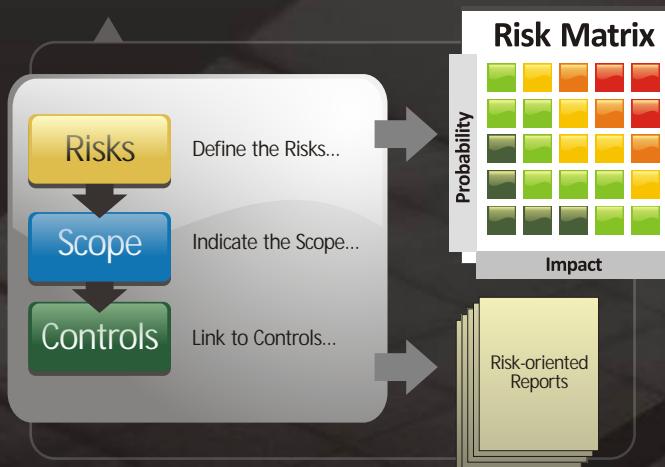
An often overlooked consideration in selecting an IT-GRC solution is whether the solution itself is secure. Modulo Risk Manager is the only IT GRC solution built on the ISO 9001 (quality management) and ISO 27001 (information security management) standards.

Breath and Depth of Controls

As a mature and purpose-built IT GRC solution, the Modulo Risk Manager Knowledge Bases are built on a quarter of a century of experienced focused exclusively on IT security and provide Live Update support for all major national and international compliance mandates and frameworks. Modulo Risk Manager includes a large library of controls and policies grouped into specific policy knowledge bases with more than 12,000 policies and controls organized into 250 policy knowledge bases linked to over 4,500 automated evidence collectors. These knowledge bases are kept up-to-date by the Modulo Research Lab, using renowned sources such as NIST, DISA, NSA, CIS, and specific vendors. Additionally, the system allows clients to create their own policy knowledge bases. The system is in daily use by over 350 security consultants and more than 75 security consulting firms.

ERM - Enterprise Risk Management

The Enterprise Risk Management feature allows companies to perform risk analyses based on a Risk Catalogue. From the classification and categorization of risks one can get the Risk Matrix to obtain clear and objective information for decision making and prioritize treatment actions.



IT GRC Asset Repository

Modulo Risk Manager automates the IT GRC asset management process by providing asset inventory and a centralized repository. It enables organizations to gather and store evidence; manage compliance with all standards you are subject to and improve the organization's external audit posture. Assets can be imported from Active Directory, MS Excel spreadsheets or XML files.

Business Continuity Management Support

Modulo Risk Manager has a specific module to support the implementation of a Business Continuity Management system, promoting dynamic information update and quick recovery of continuity plans and procedures. Modulo's Business Continuity Management system is aligned with the international BS 25999 standard.



Ability to Incorporate Existing Controls

As important as the breath and depth of the system's knowledgebase, is the ability to incorporate existing organizational controls and map them to compliance mandates. The ability to integrate established controls greatly reduces the transitional costs of adopting an automated IT GRC solution.

■ Statements

"Modulo Risk Manager has well-developed capabilities in the areas of controls mapping and policy management. It also provides good support for self-assessment and controls management use cases. Native general computer controls collection is provided and has been widely deployed by its customers".

Gartner

"Modulo is one of the earliest vendors to develop IT risk and compliance capabilities. It has the largest number connectors of any participant and the strongest international presence. Modulo's Risk Manager should be considered when looking at any IT risk and compliance product because it provides solid capabilities across all functional areas".

FORRESTER®

"Auditors will also appreciate the ability to generate remediation plans for particular assets based on the results of the questionnaires. The remediation guidance provided for each of the assets in scope is concise, yet thorough".

INFORMATION Security

Diana Kelley & Ed Moyle | Information Security Magazine

"Recently, I had an opportunity to work with the Modulo Risk Manager platform. I was impressed by its ability to deliver a security index score based on a comprehensive approach that actually starts at the top with business process and proceeds with a top-down approach from the process".

TechRepublic

Rick Vanover | TechRepublic

■ Success Stories

VisaNet | Henrique Takaki
Information Security Manager

"We researched the market and the only tool we found prepared to audit our PCI processes was the one from Modulo".

Santander | Álvaro Teófilo
Information Security Executive Manager

"Modulo Risk Manager allows automatic assessment of the risk controls".

Xerox | Arnaldo Cadena
Information Security, Infrastructure, and IT Architecture Manager

"Modulo Risk Manager has helped Xerox comply with IT security requirements set forth in the Sarbanes-Oxley act".

VioPoint | Rob Cote
VP of Sales and Marketing

"We ultimately selected Modulo's software because of its specific focus on managing the risks associated with information assets".

FMC Technologies | Pedro Sampaio
CIO

"The necessary work for adjusting to COBIT demanded a solution to analyze IT systems, in this case Modulo Risk Manager".

NY University's Medical Center | Hai Ngo

Chief Information Security Officer for NYUMC

"Deploying Risk Manager and thereby automating the information risk management and regulatory compliance processes at NYUMC has been a successful initiative".

Schlumberger | Pedro Paulo de Pinho Moreira Jr.

Consulting Manager

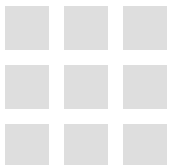
"Modulo Risk Manager reduces the time needed for conducting risk assessments by 50%. The consultant has more time to do the really important work, which is interpreting the data".

Delta Dental | Jayson Cavendish
Director, Technical Services

"We selected Modulo Risk Manager because it offered superb data consolidation and assessment tools, with the flexibility and ease of use we value".

BASF | Ricardo Dastis
South American CISO

"The project enabled the teams to work together to assess each security requirement. Now I know exactly what our gaps are, and I have access to accurate information to make decisions when responding to inquiries from HQ. This makes me more confident".



The company is certified under the international quality standard ISO 9001 and the international information security standard ISO 27001

Modulo was voted '2008 Hot Company' by the Network Products Guide



Modulo would like to help you address your IT GRC related interests & needs.

Please contact us for a free initial consultation.

 Toll free: 866-663-5802

www.modulo.com/consultation

■ About Modulo

For nearly a quarter of a century Modulo has been helping organizations intelligently manage IT-related risks by promoting good governance and security best practices.

Modulo is a market leader for IT Governance, Risk and Compliance Management. With an updated and highly certified staff of approximately 350, Modulo has conducted more than 5,000 projects, many of which still considered innovative and renowned worldwide.

Modulo's continuous concern with excellence in quality standards has resulted in two important achievements. First, it became the pioneer company to obtain the ISO 27001 - the international Information Security Management standard. It also received certification for the ISO 9001 quality standard, and has been re-certified since 1998.

Modulo's recent honors include: Hot Company 2008, Global Excellence Customer Trust Award 2008 (Excellence in Auditing), and Network Products Guide 2008 Product Innovation Award, important recognition that validates Modulo's commitment to its cutting-edge product innovation and customer satisfaction.

Leading the way

Because governance and compliance issues have come to the forefront of business and government executives' attention, Modulo is positioned to assist your organization in achieving greater risk management at much lower costs than ad hoc, manual approaches.

Knowledge Bases and Compliance Frameworks are the key

This is how past experience meets future challenges. By organizing knowledge in a structured, well-designed way, it is possible to leverage existing resources in ambitious projects without the danger of finding your organization lost in unexplored territory, without directions or useful guidance.

