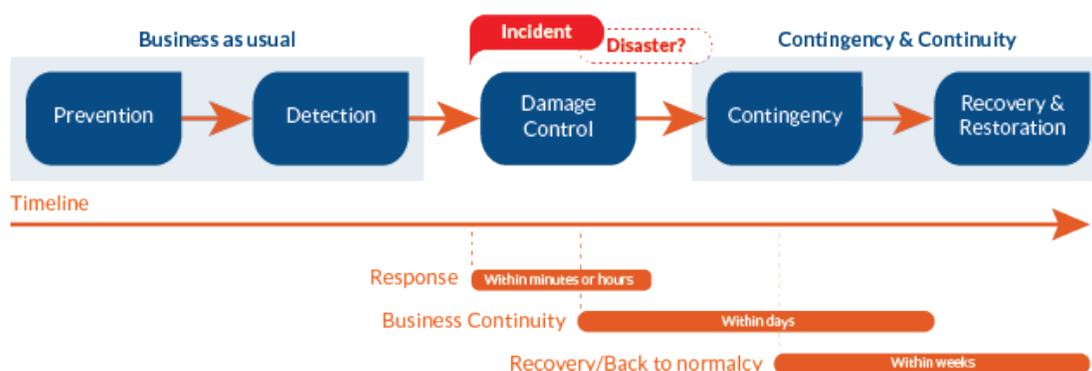


Business Continuity Management

BCM that ensures continuity in the event of disruptions

When unexpected events or disasters disrupt your critical systems, you face major losses to revenue and reputation. Delays in communication and initiation of recovery activities increase those losses. Many organizations struggle to report BCM findings across lines of business and applications, and to link potential risks and exposures to the initiation of business continuity plans. Poor management of business continuity efforts can hurt your enterprise and your clients



Are you ready for BCM?

Are you prepared for a disruption or disaster? Do you know what will happen if your critical systems are taken off-line? Do you have a plan in place that will allow key operations to function until all systems are running normally again? Are the marketing, HR, and other departments ready for a disruption to the IT systems upon which they rely? And do you know which systems these departments rely on for business critical activities? If you don't know the answer to these questions, you're ready for a BCM system (BCMS) upgrade. And if you think you don't have time, you might be surprised to learn how quickly you can get BCMS up and running.

How Modulo can help

We take a scalable and integrated approach to BCM, leveraging the work your risk management team is already doing for Governance, Risk, and Compliance (GRC). Our BCM module is built upon NFPA® 1600, ISO 27002:2013, ISO 22301:2012 and is integrated seamlessly with our GRC platform. All the features available in the GRC platform, including out-of-the-box reports and dashboards, automation rules, surveys, and mobile apps, are available to you for BCM. Using our BCM module, you can kick off policy planning, business impact analyses, risk evaluations, BCM strategies and plans, and monitor and track incident findings – and, importantly, link incident alerts to the decision to kick off your BCMS.

Our GRC platform and BCM module work seamlessly to eliminate redundancies and reduce time spent creating your BCM program so you can focus on what matters: creating a reliable Business Continuity Management System. Read more about the details of the BCM module's key functionalities on the reverse.

“The previous BCM we had in place did not include multiple scenarios. It was an umbrella plan that encompassed all kinds of crises. Now we have designed a matrix setting out the role of each department in the management of a crisis, including preventative measures (before it), contingency measures (during it) and recovery measures (after it).”

*- Coordinator of Business Continuity
Division, Santander*

Business Continuity Management

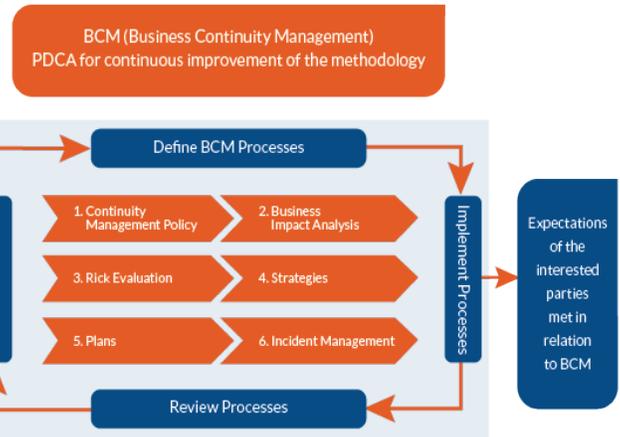
Key functionalities of our BCM module

Customers using our BCM module benefit from all of features and functionalities in our core, user-friendly GRC platform. In addition to deploying assessments in mobile apps and in Online surveys, mapping and monitoring risk management efforts, and reporting GRC results in dashboards, maps, and data-sheets, BCM customers benefit from:

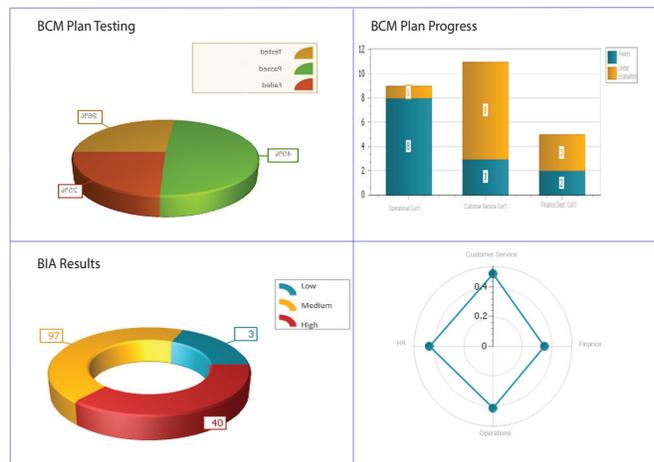
- A friendly GUI that encourages participation in email surveys, incident reporting, and exception management
- Customizable plan types for Business Continuity Plans and Disaster Recovery Plans to reflect specific action requirements
- Customizable Incident Management plans to define specific requirements related to disaster type, location, and more
- Integration between plan creation and work-flow automation for speedier sign-off and traceability
- The ability to leverage risk assessments in GRC for risk evaluations and business impact analyses
- Geo-mapping for incidents: use Googlemaps for reports and automate linking locations to appropriate Disaster Recovery plans
- Out-of-the-box dashboards to report business continuity management efforts at a high level or with detailed granularity

About our award-winning software

Modulo Risk Manager™ is designed for scalability and ease-of-use so our customers can focus on what matters most: reducing risk and building better governance. Our software is deployed in the cloud and can be accessed on most web browsers and on mobiles apps for iPhone and Android. Customers leverage Risk Manager for commercial GRC programs including technology, enterprise, and vendor risk management, as well as for Smart Government solutions including continuous monitoring and major event risk management. Our software has earned the coveted “5-Stars” from SC Magazine labs for three consecutive years, won the SC Magazine 2012 Innovator-of-the-Year award, and received the GRC 2013 Value Award from GRC 20/20.



Automate your BCMS: Align your BCM program with industry standards and internal requirements and then automate the process to save time and track results!



Create a BCM dashboard: Monitor BCM plan testing, policy attestation, BIA results, and policy compliance by department (clockwise from the top right).

About Modulo

Modulo is the leading global provider of GRC and Smart Government solutions. Over 1,000 customers globally leverage Modulo to monitor IT risk through automated workflow; report compliance against industry regulations, standards, and policies; prioritize operational risk through analytics and consistent business metrics; secure cloud environments; identify and remediate the most critical vulnerabilities; and much more. Modulo is the first company in the world to obtain ISO 27001 certification – the international standard for the governance of information security management systems – which guides Modulo’s product development and proven risk reduction lifecycle methodology. Modulo continues to actively lead the creation and definition of International Standards in the GRC space.