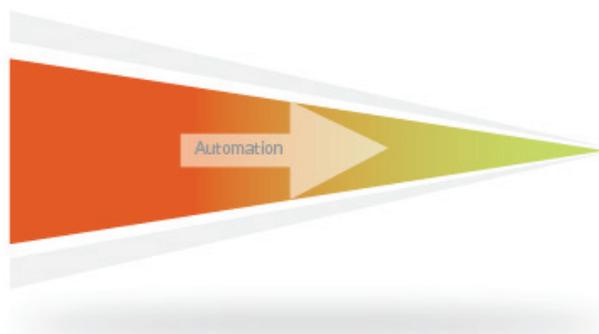


# Compliance Management

## Compliance Management to reduce the risk of non-compliance

Organizations must comply with industry standards and regulations as well as internal policies to operate responsibly and legally. When new and changing regulations burden already resource constrained teams, audit preparedness can be a challenge. Modulo's Governance, Risk, and Compliance solutions provide compliance and risk officers with a central platform for automating, monitoring, and reporting compliance activities.

**GRC**  
Automation



Automated GRC helps organize your processes and reduces the risk of non-compliance.

If you answered yes to any of these questions, you're probably spending too much time on Compliance Management. Automation is essential for effectively managing ever-evolving compliance requirements. Tracking activities digitally is critical to reducing the risk of non-compliance and improving your overall enterprise risk posture. Join the ranks of satisfied Modulo customers using our solutions to automate Compliance Management and mitigate high priority risks with efficiency.

## How Modulo can help

Many organizations still use spreadsheets and emails for business critical processes related to Compliance Management. These more "manual" processes become burdensome as infrastructure scales out or new compliance and policy requirements emerge. Without a traceable and efficient way to perform, track, and report assessment results, organizations face the possibility of failing audits, costly fines, and reputation damage.

Modulo's solutions for GRC help automate processes, which allow you to focus GRC activities on reducing the risk of non-compliance. Read more about the details of our software's functionalities on the reverse.

## Do you need help?

Are risk and compliance handled by different parts of your organization? Do you struggle to disseminate compliance checks and surveys? Is it challenging to track and aggregate compliance findings? Is it time-consuming to report the results of your compliance management program so findings are traceable, in one location, and are digestible by upper management? Is it difficult to draw a picture of how compliance requirements impact different departments and business areas?

*Use Compliance Management for Policy Management, IT Compliance Management, Legal Compliance, Supplier Compliance, FISAP SIG, Privacy, HIPAA, PCI, ISO27001, ISO27002, COBIT, SOX, FFIEC, Basel, NIST, DIACAP, NERC CIP, SCADA, and more!*

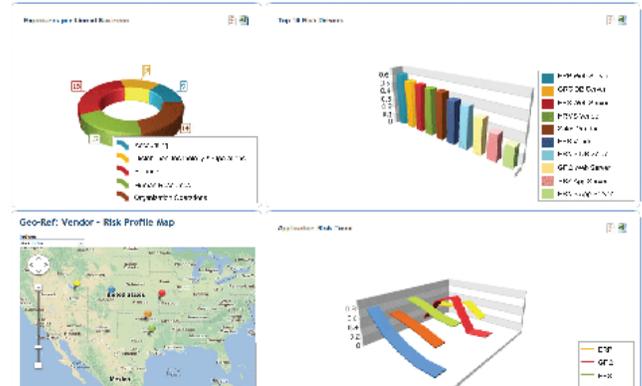
Contact us for more information  
or to set up a demo.

# Compliance Management

## How our software supports Compliance Management

Our affordable and scalable software Modulo Risk Manager™ adheres to and applies industry standard practices to maximize efficiency and reduce costs associated with Compliance Management. Key functionalities:

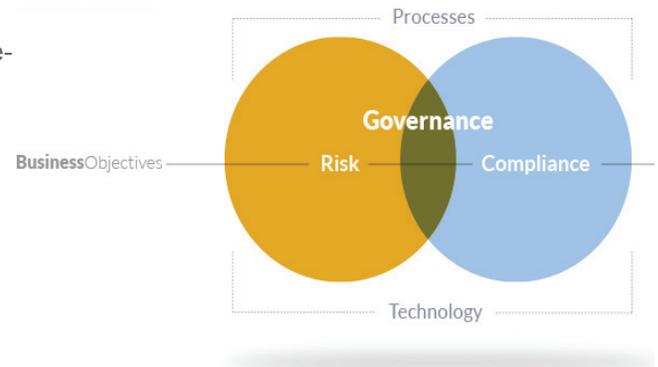
- Out-of-the box API integrations with CMDB, asset discovery tools, and directory services tools
- A knowledge library complete with 400+ control sets and 180+ compliance frameworks, including a risk and threat library
- Out-of-the-box surveys mapped to major compliance frameworks
- Email notification and automated alert system
- Apps for iPhone, iPad, and Android for responding to compliance assessments and monitoring the progress of issue remediation
- The ability to produce a digital audit trail of activities associated with compliance management
- Powerful workflow automation to auto-accept findings, incorporate responsible parties, monitor exceptions, and more
- Out-of-the-box dashboards to report compliance management efforts at a high level or with detailed granularity



**The perfect CIO dashboard:** Compliance assessments by status, risk by department, risk by location, and program risk and compliance trends (clockwise from the top left corner).

## 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 mobile 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.



Meet **Business Objectives** by aligning your risk and compliance efforts.

## 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.

