GRC Intelligence

Visualize Data from Any Security, GRC, Social, Mobile or Other Source

Modulo's award-winning Governance, Risk, and Compliance Intelligence (GRCi) solution allows security and risk professionals to contextualize large volumes of data and collaborate beyond the domain of threats and vulnerabilities, making incident and risk management more broadly relevant to enterprise and operational risk management. Users can consolidate, analyze, and interact with data from Modulo Risk Manager™ and any GRC, security, social mobile or other data source for rapid, insightful data visualization and reporting.

GRCi
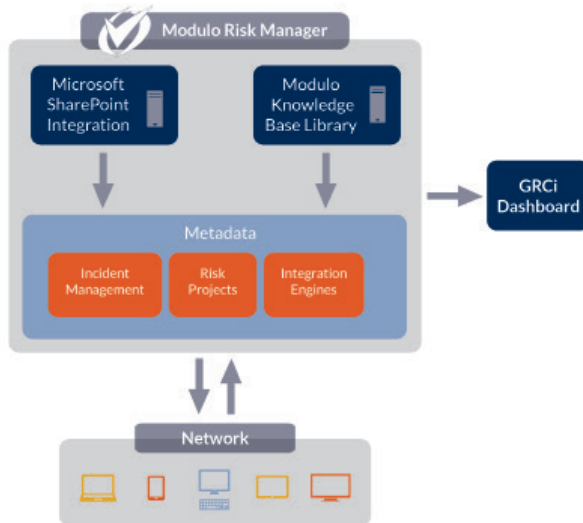
Skip integrations and access critical data directly for faster, more reliable reporting

Do these problems sound familiar?

Do you have multiple platforms for GRC, risk management, asset management, security assessments, and policy attestation? Do you have thousands of vendors, IT assets, and employees scattered in disperate locations? Are you unable to easily easily map data from one source into a primary reporting engine? Are you still manually cobbling together hollistic reports in preparation for high-level presentations to key stake holders?

If you answered yes to any of these questions, consider deploying GRCi. Deep integration with Microsoft Business Intelligence (BI) solutions allow you to access metadata from GRC assessments within Risk Manager and from any other source for rapid, inuitive data visualization.

Modulo GRCi can help

GRCi is a virtual portal through which users access data from Modulo Risk Manager and other platforms to create powerful and intuitive reports. Easy access to system data in any format makes GRCi a central reporting platform enterprise-wide intiatives. Map information from any relevant project into easily-accessible and up-to-date dashboards and reports.

How GRCi Works

GRCi is an on-demand module available in Modulo Risk Manager v8.4 or later. The module is powered by Microsoft Analysis, and Microsoft SharePoint 2013, and Microsoft Power View. SharePoint integration automatically mirrors role-based access to eliminate set-up time. People and groups can be included in the audience for different reports created in Power View. Further access control is available by determining which users will have access to specific tables and entries.

GRCi users can also leverage the full spectrum of Modulo Risk Manager's GRC automation capabilities. Read more about the functionalities of Modulo's GRCi solution on the reverse.

"Modulo Risk Manager's innovation is in enhanced reporting and analytics with its first GRC Intelligence module."

INNOVATOR 2014
grc 20/20

Michael Rasmussen, GRC 20/20

GRC Intelligence

Key Functionalities

• On-demand access to GRCi module through Modulo Risk Manager™, a best-buy GRC automation solution built in compliance with ISO27001

• Powered by Microsoft Business Intelligence solutions

• Intuitive access to volumes of metadata from: Modulo Risk Manager, other GRC platforms, cybersecurity tools, security surveillance systems, vulnerability management and SIEM tools, social media, mobile devices, vendor surveys, incident management and remediation tools, business continuity and disaster recovery plans, and more

• Drag-and-drop custom dashboards with drill-down functionality, georeferenced maps, and real-time monitoring

• Export high-level reports to Microsoft PowerPoint with the click of a button to bring GRC results to key stakeholders

• Secure cloud access to reports through a browser, on any authenticated mobile device, in a command and control center, or on a secure private server
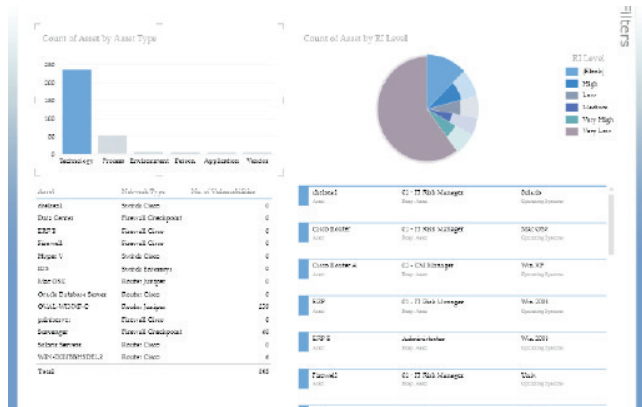
The perfect dashboard: Drag-and-drop information from any data source to enhance reporting on IT assets, vendors, projects, and more

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.
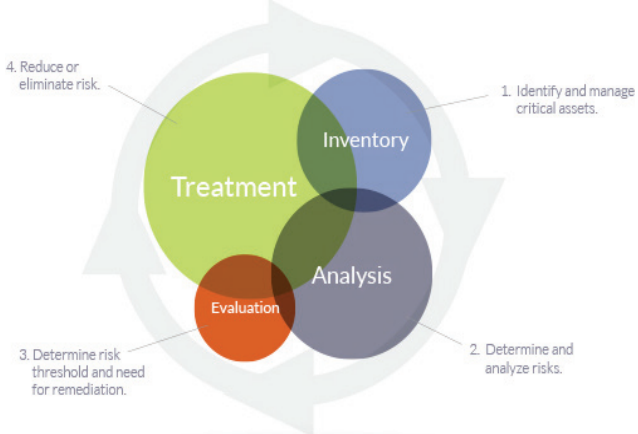
The **GRC Metaframework™** structures risk management automation using the proven the Plan-Do-Check-Act methodology or (Inventory, Analysis, Evaluation, Treatment) to ensure you spend your time treating risks.

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.