

# COMPREHENSIVE SOLUTIONS FROM THE EXPERIENCED GLOBAL LEADER IN GRC MANAGEMENT

## Modulo Risk Manager™

Modulo Risk Manager encompasses over 25 years of global experience with input from the most respected customers worldwide. Modulo's solution automates the entire Governance, Risk and Compliance (GRC) management process to proactively measure, manage, and sustain risk and multi-regulations across the organization. The Modulo solution provides an out-of-the-box experience with the flexibility to customize the platform and integrate your existing technology and processes for immediate business value. As a result, the enterprise compliance and risk management lifecycle is managed more consistently within budgetary restrictions and provides more comprehensive visibility and remediation of risks.

## The Pressing Need for a GRC Management Platform

Constant change and additions of regulations, people, processes and polices along with the current "siloed" approach to risk and compliance management results in GRC management complexity and increased costs. The current inconsistent manual and paper methods make the task of proactively managing risk and multi-regulations across the enterprise even more difficult. To complicate the problem, more organizations are using a contingent workforce of outsiders that become insiders, which elevates the need to ensure that partners and employees meet the same risk and compliance objectives.

As a result, organizations face an urgent need to implement a centralized GRC platform with out-of-the-box automation to manage the complete GRC management lifecycle. The platform should be modular, easily customizable, and integrated with existing technologies. The result would be the ability to cost-effectively reduce enterprise risk, comply with regulations, and eliminate security exposures.

## Key Benefits

Mature solution encapsulating over 25 years of experience and 10 years of product history with over 1,000 global customers

Comprehensive integrated platform automating the entire GRC management lifecycle, reducing costs, automating tasks, and improving consistency

Complete visibility into risk and compliance without in-depth customization in order to quickly identify exposures and pass audits

Vast library of over 5,000 automated controls mapped to the most widely recognized frameworks, regulations, and best practices, updated automatically to ensure governance and provide immediate business value

Flexible and secure architecture delivered as a web or SaaS solution with an expandable architecture for scalability and performance

## MODULO RISK MANAGER SOLUTION FUNCTIONALITY

### Policy Management

Centrally manage the creation, approval, and acceptance of enterprise policies. Measure the technical and business objectives for the accepted policies by ensuring a consistent set of controls for default or customized policies and best practices.



### IT and Enterprise Risk Management

Automate the risk management process to inventory, analyze, evaluate, and treat risks using leading frameworks, including CobIT, ISO 31000, FISAP, FISMA, NIST 800-53a, BS 25999, A 130, and DOD 8500.2.

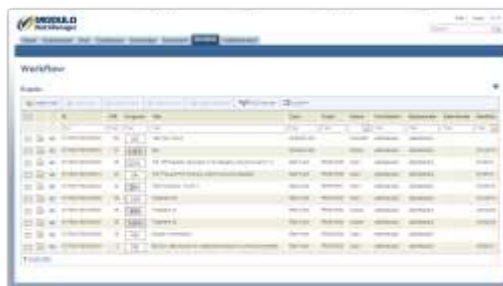


### Compliance Management

Automate repetitive activities and reduce duplicate controls by centralizing the entire compliance management process. Identify regulatory compliance gaps with standards, including SOX, HIPAA, PCI, ISO, GLBA, FISMA, BASEL II, BS27999, Shared Assessment Program, and others.

### Incident & Workflow Management

Track and manage the remediation process for gaps identified in compliance or risk exposure and authorized policy exceptions.



### Vendor Management

Manage governance of the contingent of partners, vendors, and service providers with the same standard of due care as your internal workforce.

### Audit Management

Improve outcomes and reduce audit costs by uncovering policy and compliance deficiencies before auditors arrive.

### Security Management

Comprehensively manage security threats and exposures by combining the integration of scanner technology with Risk Manager policy, enterprise reporting, and remediation.

## ABOUT MODULO

Modulo is the leading global provider of comprehensive Governance, Risk and Compliance (GRC) management solutions. Founded in 2005 in the US, Modulo has gained the trust of over a thousand organizations worldwide with the tools they need to automate the entire GRC management process to monitor, manage, and sustain adherence to policy and regulations while reducing costs, enterprise risk, and complexity.

Recent recognition validating Modulo's commitment to product innovation and customer satisfaction include: "Positive" rating in Gartner's 2010 MarketScope on IT Governance, Risk and Compliance Management (IT GRCM); Info Security Products Guide 2010 Global Product Excellence Award; Network Products Guide 2010 Product Innovation Award; and Finalist in 2010 SC Awards Best Regulatory Compliance Solution.

## AWARDS AND RECOGNITION



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