



RISK COGNIZANCE

# Seamless Integration of Security, Compliance, AI

*\* Patented Solution*

[www.riskcognizance.com](http://www.riskcognizance.com)

# Real-Time Compliance Oversight

## *Automated Compliance Verification & Attestation*



### *Proactive Risk Management*

Solves the "current-state of compliance" enforcement problem creating a safer data-exchange ecosystem



### *Active Discovery & Notification*

Actionable insights through continuous evaluation of controls






### *Scalability & Adaptability*

Eliminate manual data gathering with over 250 built-in connectors to government systems, critical infrastructure, and internal applications



# Why customers love us

-  Effortless Management and Risk Assessments: A Closer Look, Great tool for compliance
-  Categorically, One of the most complete GRC tools on the market today
-  Great product with a lot of features consolidated, which are spread across many other products.



Recognized as a Top-Rated GRC Tool by Assurance Leaders and Vendors



# Trusted By



# Why Risk Cognizance?

For Every Your Need

**6-in-1 Multi-Tenant GRC platform + Security Intelligence features that supports regulatory compliance with sector-specific standards, ensuring high-level data protection, access controls, and traceable audit trails for classified information.**



## Reduced Complexity & Costs

Simplified compliance and risk management processes, minimizing operational costs - no extra subscriptions, no complexity, just the best pricing.



## Ai Automated Features & Reporting

AI Automation accelerates completion time by 10x, ensuring accurate, timely reporting and documentation.



## Flexibility & Scalability

Modules are fully flexible, and multitenant architecture lets MSPs/MSSPs scale effortlessly while managing multiple clients in one unified interface



## Versatility

More than just a GRC tool - expand your compliance management with attack surface, dark web monitoring, cloud scanner and vendor management.

# Our Solutions

## ➤ Risk Management

- AI-Powered Risk Identification
- Automated Risk Scoring
- Risk Mitigation & Action Plans
- Centralized Risk Inventory
- Framework Cross Mapping Automation
- Visual Dashboards & Heatmaps

## ➤ Risk Compliance Monitoring

- Real-Time Compliance Tracking
- Automated Risk Manager
- Policy & Control Mapping
- Automated Audit Reporting
- Vendor Compliance Monitoring

## ➤ Audit Management

- Automated Evidence Collection
- Audit Reports
- Compliance Gap Analysis
- Customizable Audit
- Audit Workflow Automation

## ➤ Project Management

- Calendar Scheduling
- Automated Project Planning
- Risk/Task Assignment & Tracking

## ➤ Ticket Management

- Automated Ticket Creation
- Customizable Workflows
- Real-Time Notifications
- Audit-Ready Documentation

## ➤ AI Document Management

- Automated Document Classification
- Intelligent Search & Retrieval
- Version Control & Audit Trails
- AI-Powered Policy Mapping

## ➤ Policy Management

- Smart Linking to Frameworks and Controls
- User Acknowledgment Tracking
- Expiration & Review Notifications
- Role-Based Access & Distribution
- Centralized Policy Repository

## ➤ Vendor Risk Management *w/ Attack Surface*

- Third-Party Compliance Tracking
- Automated Vendor Risk Scoring
- Real-Time Attack Surface Monitoring
- Dark Web Surveillance
- AI-Powered Risk Assessments

## ➤ Attack Surface Management

- Continuous External Threat Monitoring
- AI-Powered Risk Detection
- Dark Web Surveillance
- Automated Remediation Insights
- Real-Time Attack Surface Mapping

## ➤ Dark Web Monitoring

- Real-Time Dark Web Scanning
- AI-Powered Threat Detection
- Compromised Credential Alerts
- Automated Risk Reports
- Integration with Security Frameworks

## ➤ Cloud Management

- Automated Cloud Security Assessments
- Compliance Monitoring
- AI-Powered Risk Detection
- Real-Time Threat Alerts
- Cloud Asset Visibility & Control

Combination of a centralized management portal, AI-driven automation, and comprehensive support services distinguishes us from other platforms, providing a more efficient and effective way to manage security and compliance.



# Key Features

## Multi-Tenant and Multiple Framework Support

Supports separate environments for each client, manages client-specific compliance requirements, supports various compliance frameworks.

## Ai Automated Compliance Checks and Continuous Monitoring

For real-time compliance status updates across industry standards, reducing manual effort and ensuring accuracy.

## Integrated Dashboards and Workflow Automation

Allows to generate audit-ready reports tailored to industry frameworks and specific client needs.

## Integration with Security Infrastructure

Seamless integration with 250+ existing tools such as SIEMs, vulnerability management platforms, and endpoint protection for centralized compliance and risk tracking.

## White-Label Capabilities

Strengthen client relationships and enhance market presence under your own brand.

## Audit Trails and Incident Reporting

Detailed logs for transparency and efficient management of compliance incidents.

## Risk Scoring and Compliance Tracking

A central place to track, assess, and respond to incidents, with customizable workflows to align with each industry's risk priorities.





Stringency-Based Compliance Prioritization



# We Support All Compliances

For Every Your Need

Risk Cognizance ensures comprehensive risk management by supporting all regulatory frameworks and compliance standards, providing a seamless and robust approach to governance and security.



# Battle Card

Solutions	Risk Cognizance	Competitor 1	Competitor 2	Competitor 3	Competitor 4
Risk Compliance	✓	✓	✓	✓	✓
Audit Management	✓	✓	✓	✓	✓
Cloud Assessment	✓	✓	✓	✓	✓
Integrations & API	✓	✓	✓	✓	✓
Enterprise Risk Management	✓	✓	✓	✓	✓
Multi-Tenant	✓	✓	✓	✗	✗
AI Framework Cross Walking	✓	✗	✗	✗	✗
AI Risk Management	✓	✗	✗	✗	✗
AI Risk Syncer	✓	✗	✗	✗	✗
AI Policy Linker	✓	✗	✗	✗	✗
AI Document Management	✓	✗	✗	✗	✗
AI Generated & Pre-Built Policies	✓	✗	✗	✗	✗
Vendor Management w/ Attack Surface	✓	✗	✗	✗	✗
Dark Web Monitoring	✓	✗	✗	✗	✗
Attack Surface Management	✓	✗	✗	✗	✗
Calendar & Project Management	✓	✗	✗	✗	✗
Ticket Management	✓	✗	✗	✗	✗
Delegation Access Code	✓	✗	✗	✗	✗
License Management	✓	✗	✗	✗	✗



# Risk Cognizance Impact

**1500%  
ROI**

**86%**

increased  
operational  
efficiency

**80%**

reduction in  
manual efforts

**70%**

reduction in time  
to compliance

**60%**

reduction in  
expenses

**60%**

reduced audit  
readiness efforts

**50%**

reduction in  
training time

**40%**

savings on staffing  
and reporting

**30%**

enhanced client  
satisfaction

*Achieving ROI that makes an impact means not only meeting financial goals but also driving significant business growth, enhancing operational efficiency, and fostering long-term sustainability.*

# Price Built for Scale

## ENTERPRISE

### Pricing based on needs

- Unlimited Framework
- AI Compliance management
- AI Automated assessments
- Risk manager
- AI Policy management
- AI Policy Syncer
- Audit manager
- GenAI (Policy & Reporting)
- Change management
- Document management
- Task management
- Ticket management
- Framework crosswalking
- Support Included (9:00 am-5:30 pm)
- Dark web monitoring
- Third-Party risk management
- Cloud posture scanner
- Calendar
- Open API
- Sub-account/multitenant
- Attack surface management

## BUSINESS

### Pricing based on needs

- 4 Framework (Customize)
- AI Compliance management
- AI Automated assessments
- Risk manager
- AI Policy management
- AI Policy Syncer
- Audit manager
- GenAI (Policy & Reporting)
- Change management
- Document management
- Task management
- Ticket management
- Framework crosswalking
- Support Included (9:00 am-5:30 pm)
- Dark web monitoring
- Third-Party risk management
- Cloud posture scanner
- Calendar

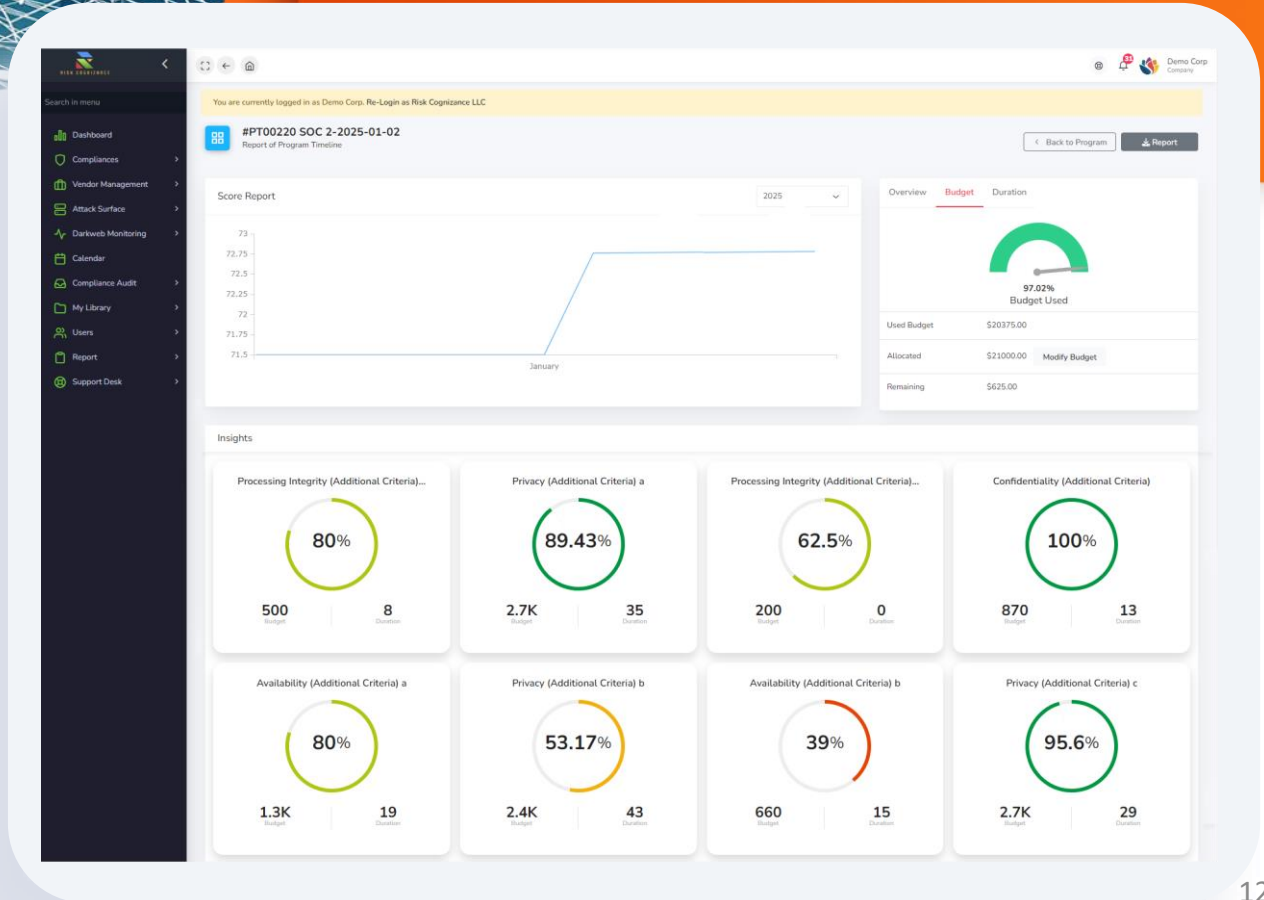
## GROWTH

### Pricing based on needs

- 1 Framework
- AI Compliance management
- AI Automated assessment
- Risk manager
- AI Policy management
- AI Policy Syncer
- GenAI (Policy & Reporting)
- Change management
- Document management
- Task management
- Ticket management
- Support Included (9:00 am-5:30 pm)
- Cloud Posture Management
- Calendar

# Program Management

Comprehensive insights into each program section, highlighting budget allocations, actual expenditures, and the total hours invested, providing a clear overview of resource utilization and efficiency.




# Client Compliance Dashboard

Get real-time visibility into compliance status across all clients, enabling teams to quickly identify risks, track adherence, and streamline reporting. This centralized view allows proactive management, with alerts for audits and policy updates, reducing compliance costs and minimizing regulatory risks while building trust with clients.

**Hil Delta Corp**  
Good Morning

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**1**  
Open Tasks  
(Overall)

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Team Tasks Analysis

1. Janna Aguilar :	☰ 0 / 0
2. Simone Potter :	☰ 0 / 0
3. Hector Gamble :	☰ 0 / 0
4. Crew Cyber :	☰ 0 / 0

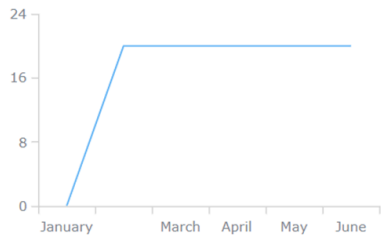
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1. Total Submitted VQ : ⌂ 1

Cloud Assessment-2024-02-06317  
☑ Cloud Security Standards ISO/IEC 27040



Scored 20 / 100%




Continue Program

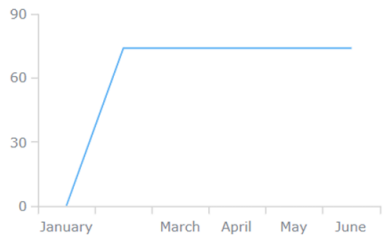
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🕒 Last Updated At: 4 months ago

NIST CSF-2023-11-06317  
☑ NIST CSF



Scored 73.97 / 100%



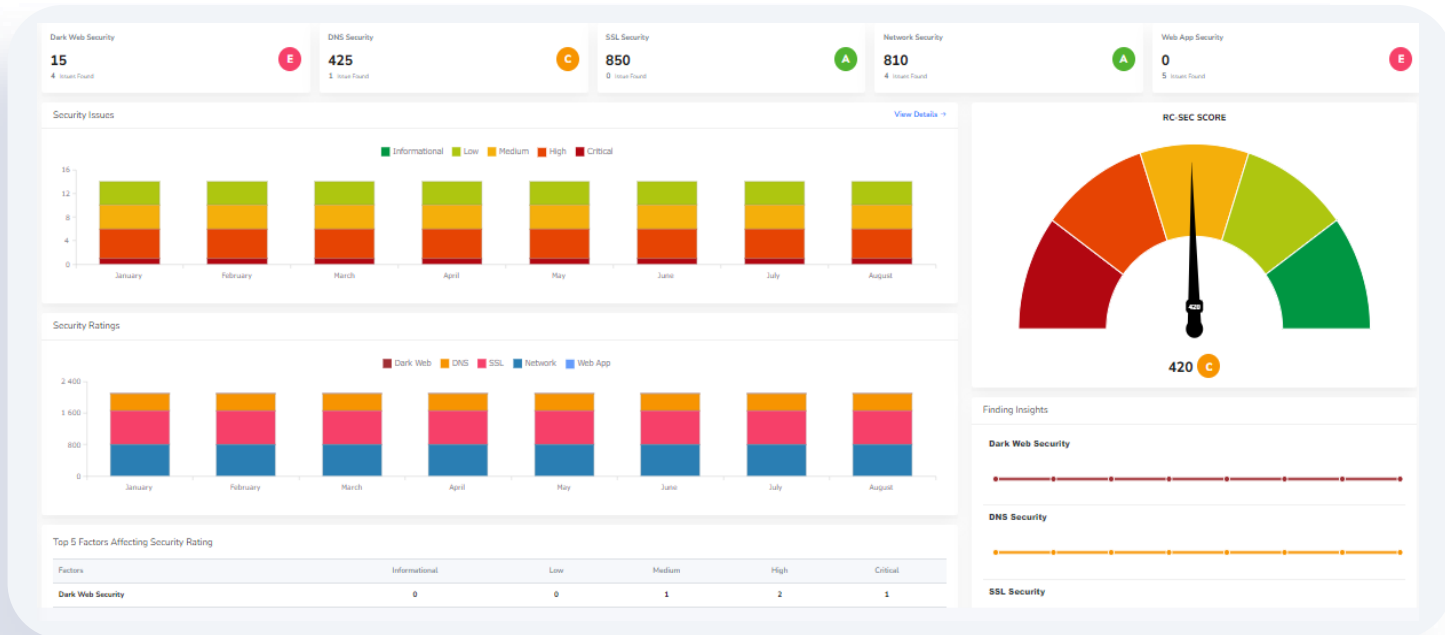
Continue Program

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🕒 Last Updated At: 7 months ago

# Attack Surface Management (ASM)

We help mitigate ongoing risks through comprehensive attack surface management solutions that provide continuous visibility and protection across all digital assets.



# Our Clients Say

“

*Having everything in one place makes my work so much easier!*

**Jeffrey Calame**  
Continental Stock

“

*Helping our clients has become easier with pre-built, great reporting.*

**Bancroft Wilson, CEO**  
Advanced Technologies

“

*We didn't know how to handle CMMC, but everything changed after we started with Risk Cognizance.*

**Bill Doporczyk**  
Methode

“

*Changing our GRC tool was the best decision I even made. Risk Cognizance replaced three systems.*

**Scott McCann, CIO**  
Steve Silver

98%

Customer  
Success Rate

350

Deployment

29

Years of  
Experience

Risk Cognizance staff have successfully deployed GRC systems for organizations of all sizes, with the team competing over 350 deployment and having over 29 years of experience in security.



RISK COGNIZANCE

## Contact Us

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