



# ContinuumGRC™

Working Smarter Not Harder!



Top GRC Solution Ranked Number 68!



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preloadImages() { //v2.0  
images) {  
= MM_preloadImages.arguments;  
preloadArray==null) document.preloadArray = new Array();  
ent.preloadArray.length;  
nt) for (var j=0; j<imgFiles.length; j++) If (imgFiles[j].charAt(0)!="#")  
[j]= new Image;  
[j++].src = imgFiles[j];  
  
swapimgRestore() { //v2.0  
MM_swapimgData != null)  
<document.MM_swapimgData.length-1); i+=2)  
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swapImage() { //v2.0  
tr.obj.swapArray=new Array,oldArray=document  
MM_swapImage.arguments.length-2); i+=3) {  
swapImage.arguments[(navigator.appName == 'Netscape')?i+1];  
exOf( document.layers[])=0 && document.layers==null) ||  
Of( document.all[] ) =0 && document.all ==null))  
ument'+obj.Str.substring(obj.Str.lastIndexOf(' '),obj.Str.length);
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**Continuum GRC provides the most efficient, cost-effective and proactive GRC assessment tools available.**



## Simply Smarter Assessments

Looking for the #1 ranked assessment tool? Continuum GRC created ITAM in real-world assessment environments with industry-leading, award-winning audit and assessment professionals to bring you the #1 ranked assessment technology. ITAM takes the tedium, time and excessive manual processing out of assessments! Call Continuum GRC assessment tool software solutions today at 1-888-896-6207 and schedule a Free Demonstration.

## Exponentially Faster

Our GRC software solutions make you a whopping 180% faster on average with GRC assessments and reporting processes. Our intelligently designed GRC tools get you from zero to compliance in record time by eliminating the audit anarchy you are accustomed to. There is a superior solution to this old-school problem and Continuum GRC provides it. Call 1-888-896-6207 today.

## Extremely Economical

Why pay for your current third-party providers overhead and antiquated assessment processes when you can significantly reduce your expenses and increase your profit margins simply by using our cutting-edge GRC tools? Work smarter, not harder by using our proactive industry changing GRC software solutions available only from Continuum GRC.



## Our Mission

**Changing the governance, risk and compliance industry forever with superior software and superior service processes benefiting all consumers.**

We bring internationally recognized expert technology security executives with the “right stuff” to work for you and are the global hot-spot for leveraging the expertise of the best and brightest subject matter experts in Proactive Cyber Security, Cyberspace Law, IT Operations, IT Risk Management, IT Audit & Compliance, IT Governance & Policy Development and more.

With the best industry certifications like the CISSP, QSA, CRISC, CISM, CIPP, eJD, MBA, C|CISO, CCE, ISSA Hall of Fame, CPA and more ensuring the highest quality products, you can count on the very best products and services are available to you.

You would not want to rely on substandard skillsets to guide you through mission critical business requirements would you? We wouldn't want that either that is why our team is comprised of only the top talent in your industry.



See why these companies and so many more chose Continuum GRC for their governance, risk and compliance needs.



180%

Faster Report Generation

46%

Average reduction in labor costs

\$5.9

Average breach cost in millions

60%

SMB's close post breach

“What sets Continuum GRC apart from the rest of the field are its people and their deep subject matter expertise in IT governance, risk, and compliance” says Steve Morgan, founder and CEO at Cybersecurity Ventures and editor-in-chief of the **Cybersecurity 500** list of the world’s hottest and most innovative cybersecurity companies.

# Schedule a demonstration or call 1-888-896-6207 for the most efficient, cost-effective and proactive GRC tools available.

## Check out this list of features. We stopped only because we ran out of room but the list does go on and on.

- No More Spreadsheet Madness! Our advanced collection architecture, big data capabilities and real-time dynamic document generation output are eliminate all of your pain-points
- Integrates IT governance, policy management, risk management, compliance management, audit management, and incident management
  - Helps create, measure, monitor, and manage IT governance programs based on leading control frameworks such as COBIT,
- FedRAMP, COSO, SSAE 18 SOC 1, AT 101 SOC 2, CJIS, DFARS, GDPR, ISO 27001, ISO 27002, ISO 27005, ITIL and all others Enables an automated and work-flow driven approach to managing, communicating, and implementing IT policies and procedures across the enterprise
- Intelligent logic controls provide a platform for users that is meaningful, more time efficient, more cost efficient and phenomenally faster
- Intuitive communication capabilities keeping delegates and executive management updated in real time
- Dynamic reporting and risk illustrations that provide intelligence from the macro to the micro scale in real time
- Enhance the performance of human capital with collaboration groups, dynamic data updates, reduced complexity and expedited report generation
- Contains a centralized repository of all IT compliance requirements with associated controls and automated information flows for audits, assessments, and testing
- Provides a versatile issue management system for capturing and tracking IT issues, incidents, deficiencies, and threats as well as for implementing corrective action and remediation plans
  - Provides an automated mechanism for managing IT surveys, questionnaires, certifications, self-assessments, and audits in a
- consistent, reliable and consistent manner
  - Provides an integrated and flexible framework for documenting and analyzing IT risks, developing mitigation plans, defining
- controls, and managing ongoing risk assessments
- Rapid automation of report creation with substantial cost savings across the enterprise
- Contains embedded content based on standard frameworks and regulations such as FedRAMP, SSAE 18, COSO, COBIT, ISO 27001, ISO 27002, ISO 27005, SOX, FFIEC, PCI, GLBA, HIPAA, CMS, NERC CIP, DFARS, CJIS, GDPR, and all others
- Provides technology connectors (APIs) to support the automated measurement and reporting of IT controls via integration with third- party products
- Provides clear visibility into key risk indicators, assessment results, and compliance initiatives with integrated reporting of self-assessments, manual assessments, and automated controls
  - Provides access to harmonized controls that cover various compliance requirements including FedRAMP, SSAE 18 SOC 1, AT 101
- SOC 2, CJIS, DFARS, COBIT, ISO 27001, ISO 27002, ISO 27005, GDPR, SOX, FFIEC, PCI, GLBA, HIPAA, CMS, NERC CIP and other federal and state mandates.
- Establishes identity governance framework and role based access controls to manage entitlement management and Segregation of Duties (SoD)
  - Facilitates the Green IT compliance initiative to support clean data center energy management Highly secured mutli-factor
- authentication required at all levels ensuring high data security standards
  - IT GRC processes and enterprise GRC programs are unified which eliminate silos, standardize processes, reduce expenses and
- improve collaboration
- Expedient year over year analysis and reporting capabilities continue to drive down wasted time and money
- Advanced role based access controls, 2-Factor Authentication and SSO ensure those with a need to know do objectives
- Enterprise security functionality you'd expect from an enterprise solution