

COMPASS

Navigate Cybersecurity - Enriched Visibility

STAY COMPLIANT with COMPASS by CyRAACS

- » Compliance to multiple Standards and Frameworks
- » Continuous Audits - Requirements from Customers and Investors
- » Increased Regulatory Scrutiny
- » No single view of Risks and Security posture
- » Tracking Issues from Assessments and Audits
- » Tracking Exceptions to Security Requirements

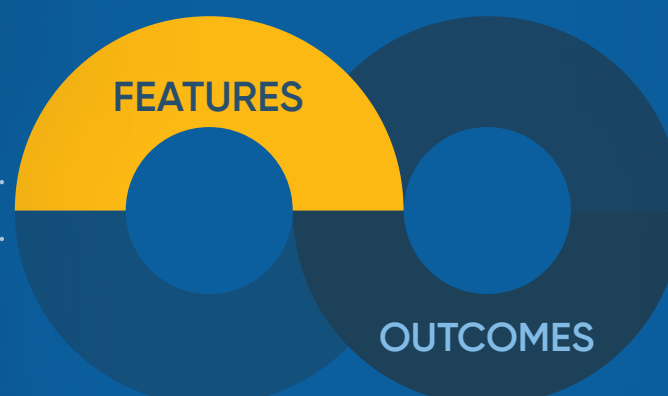
WHY COMPASS ?

COMPASS can help you manage **multiple compliance** requirements in a single portal. COMPASS allows you to build **custom frameworks** based on your business and compliance requirements.

COMPASS provides complete **visibility** into your security controls, a clear understanding of your **compliance posture**, and **actionable recommendations** to remediate issues, without any clutter.

COMPASS Capabilities

- ★ Reduce time to compliance **by over 50%**
- ★ **Scalable** to include multiple standards and regulations
- ★ Single view of **security risks and posture**
- ★ Built-in **Intelligent workflows**
- ★ Email and App Notifications
- ★ Comprehensive Reporting



- ★ Achieving Security and Privacy Compliance
- ★ **Audit Ready** at any Time
- ★ Single view of Compliance Posture
- ★ Measuring Controls Effectiveness
- ★ Tracking **Critical Issues and Exceptions**
- ★ **Simplified Collaboration** with all Stakeholders

MODULES

Risk Assessments

Risk Register, Risk and Control Mapping and Risk Treatment

Standard Assessments

Assessments against any standard, framework and regulation

Issues Management

Framework, Issue Tracking and Exception Management

Control Libraries

ISO 27001, SOC 2, CSA STAR, ISO 27017, ISO 27018 etc.

Reporting

Custom Templates, Comprehensive Reports



CONTROL LIBRARIES

15+ Frameworks built to help you achieve and maintain compliance faster

Build your own **Custom Framework** to align to your business and compliance needs



Global Standards and Frameworks

- ★ ISO 27001:2013
- ★ SOC2 Type 2 SSAE 2018
- ★ NIST 800-53.5
- ★ NIST CSF
- ★ CSA STAR
- ★ IT General Controls
- ★ ISO 27017:2015
- ★ ISO 27018-2019
- ★ ISO 27701:2015
- ★ 150 27701 201

Indian Financial Regulatory Requirements

- ★ RBI Master Direction- IT Framework for NBFC
- ★ RBLIT Governance, Risk, Controls and Assurance Practices
- ★ RBI Requirements on Storage of Payment Systems Data
- ★ UPI IS Audit Requirements
- ★ RBI NPA Requirements
- ★ SEBI System Audit Requirements
- ★ RBI E-sign Requirements
- ★ SAR – IS Audit Payment System – 1325
- ★ SAR – IS Audit Payment System 1325 + Account Aggregator

MODULES AND FEATURES

Standard Assessments

Stay Compliant with multiple frameworks

- ✓ Monitor compliance towards commonly known frameworks like ISO, NIST, SOC 2, CSA STAR, and custom frameworks from a single Portal
- ✓ Assign Controls to Specific Owners
- ✓ Review Control Responses and Artefacts in a Single Place
- ✓ Track Assessment status through Intelligent Workflows and Notifications
- ✓ Obtain detailed recommendations for achieving Compliance
- ✓ Conduct Validation Assessments to assess improvement in Compliance
- ✓ Obtain Comprehensive Reports for Assessments

Risk Assessment

Single View of Information Security Risks

- ✓ Built around the framework provided by NIST SP 800-30 Guide for Conducting Risk Assessments
- ✓ Track and monitor your Information Security risks across Business Processes, Information Systems, Employees and Vendors
- ✓ Develop your own Scoring Model based on your business needs
- ✓ Identify your Risk Appetite
- ✓ Assess your Risks and related Controls Effectiveness
- ✓ Develop Risk Treatment Plan and assign and track mitigation tasks

Issue Management

Build Comprehensive and Custom Reports

- ✓ Develop your own Framework to Log Issue Types, Ratings and Timelines for Closure
- ✓ Assign Owners, Approvers and Followers for Issues
- ✓ Track Progress through Workflows and Notifications
- ✓ Enable Notifications for Overdue Issues
- ✓ Add Exceptions, obtain Approvals and Track Closure

Reporting

Track Critical Issues and Exceptions

- ✓ Use Built-in and easy to use Templates for all Control Frameworks
- ✓ Comprehensive Reports
- ✓ Create Unified reports for multiple frameworks
- ✓ Build your own custom templates based on your Compliance needs