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CORE  
FUNDAMENTALS

PRICING

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AUDIT READINESS PLATFORM

# Simplify your Information Governance

Take your audit activities to the next level. Scale and mature your business programs in a centralized platform—anywhere, anytime.

Start Now!



## HOW TO USE?

# With Ease and Confidence – to Safe and Sound

### STEP 1: Measure with FREE

Users select a response and our application calculates maturity ratings.

### STEP 2: Track Activities with PRO

Users can monitor the progress of operational gaps and track activities.

### STEP 3: Engage & Complete with BUSINESS

Users can assign a Business Area and collaborate files and folders.



A technology solution to increase information value, decrease risk, and increase maturity level by identifying:

- Operational gaps for compliance to regulations and audit requirements
- Set controls and complete mitigating activities
- Program maturity of business programs with progress metrics bench-marked to industry accepted principles, standards, and guidelines
- Evidence materials and share reference documents with management and external partners, such as auditors and regulators



# Business Areas



## Business Value

Improve your bottom-line with a sound Information Governance Program.

Our platform helps you build an Information Governance program and increase your organization's information asset value with an effective solution, cost containment and operational competitive advantages.



## Privacy & Security

Establish activities and awareness to secure sensitive information and protect vital information assets.

Our platform helps you manage your Information Assets with personally identifiable information or confidential information in a secured and compliant environment.



## Information Technology

Assess and enhance Information Technology operations to maximize information assets.

Our platform helps you identify the right tools to manage your information and apply best practices for transparency and effectiveness.



## Records Management

Apply core principles for the creation, capture and management of documents.

Our platform helps apply record-keeping best practices for compliance to legal, regulatory, and operational requirements.



## Legal Holds

Set standards and practical operations for litigation readiness and eDiscovery.

Our platform helps you assess your Information Asset landscape to contain and preserve information for legal hold requirements.

## Cybersecurity Maturity

Determines a financial organization's cybersecurity maturity levels.

Our platform helps you identify your cybersecurity maturity level and apply business activities to complement your risk



management process and cybersecurity program.

## Cybersecurity Inherent Risk Profile

Identifies the financial organization's inherent risk profile relevant to cyber risks.

Our platform helps you build a cybersecurity program aligned to your organization's risk culture, reduce inherent risk and support implementing controls.

## Data Governance

Manage your organization's data with industry best-practices, guidelines, and synchronized data operations.

Our platform provides a comprehensive assessment tool to measure your organization's maturity of data management.

### PRICING PLANS

# Pricing Suited for All Businesses



# Compare Plans

Free

Pro

Business

MOST POPULAR

\$0

\$20/mo

\$40/mo

Billed Annually

Billed Annually

Get your Progress Report Card

Close your Gaps & Track Activities

Collaborate & Manage Evidence

[Get Started](#) >

[Get Started](#) >

[Get Started](#) >

## SUMMARY OF FEATURES

Unlimited Access to All Business Areas



Review Program Maturity Rating



Display & Print Rating Charts



Enter Evidence Materials

-



Enter Reference

-



### File Name

Enter  
Action Notes  
of Progress

-



Enter  
Location of  
Evidence

-



Setup a  
Business  
Administration  
User

-

-



Delegate a  
Business  
Area to a  
User

-

-



Store Files in  
a Records  
Management  
System

-

-



Share Files  
& Folders

-

-



File & Folder  
Storage

-

-



Print  
Comprehensive

-

-



Report

Sign  
Up  
FREE

Get  
Plan

Get Plan

# Be Audit Ready. Be Compliant.

Stay out of the hot seat with our Information Governance Platform. Being prepared never felt so easy.

Start Now!

BUILT ON INDUSTRY STANDARDS



# Industry Accepted Principles, Standards and Guidelines

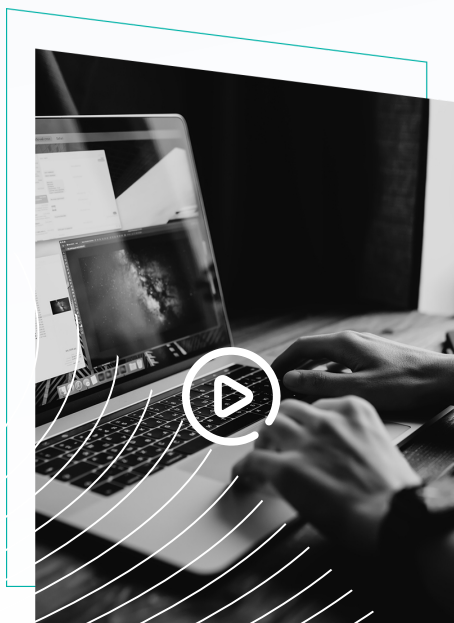


## USING OUR PLATFORM

### A smarter way to be audit ready.

Our platform is your audit readiness and information governance tool to help you manage business activities without the fluff, anywhere, anytime.

Share your progress and maturity status to management simultaneously!

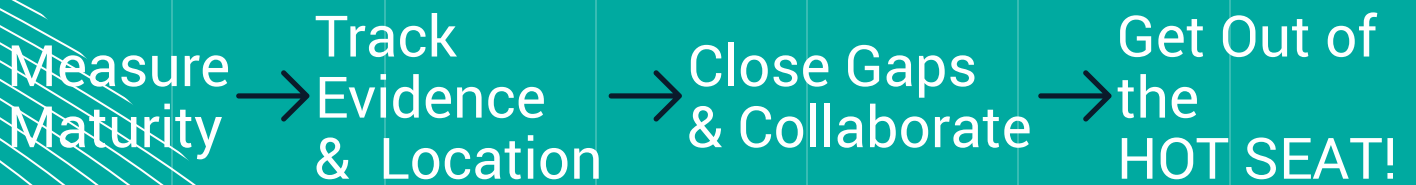


Watch Video





# Ready, Set, Close!



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## Company

Alt + F0

Focus Areas

Contact

## Tools

Platform

CORE

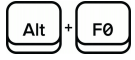
## Policies

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Policy

Terms &  
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[Cookies](#)  
[Policy](#)



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