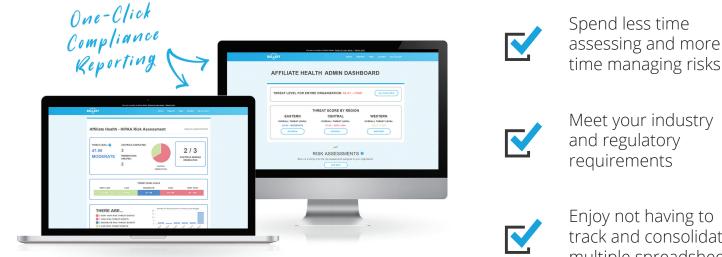


BALLAST is a cloud-based risk assessment tool that streamlines the assessment process and provides on-demand compliance reporting



Enjoy not having to track and consolidate multiple spreadsheets



Intuitive dashboard delivers real-time feedback on assessments and risk levels

Customizable Threats Use pre-built threat and control standards or create your own

> **On-Demand Reports** Generate risk assessment

> > and regulators

reports on-demand for auditors

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Track Remediations

Assign Assessments

multiple facilities and delegate

Track assessments over

tasks to process owners

Seamlessly create, assign, and track remediation activities and due dates

Upload Artifacts Upload assessment artifacts as evidence of control effectiveness

Take a product tour at ballastsecure.com/product-tour or contact us today to schedule a product demo





