



**CYBER ZONES**

Innovation & Research Division

# GRC Navigator Platform

Professional Governance, Risk,  
and Compliance Management



# The Modern Compliance Mandate



## Systematic Complexity

Organizations struggle to manage overlapping local and international frameworks without a unified, scientific assessment methodology.



## Visibility Gaps

Manual tracking of compliance scores, dispersed evidence, and open vulnerabilities limits strategic executive oversight and increases audit risk.



## Advisory Bottlenecks

Compliance teams and GRC consultants spend excessive time on manual documentation and checklists rather than strategic advisory support.

# Purpose-Built for Systematic Assessments



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Navigate Compliance. Strengthen Governance.



A professional platform for systematic assessments across 38+ built-in frameworks.



## Accelerated Execution

Drastically reduces assessment time and minimizes reliance on manual administrative work.



## Unified Methodology

Enforces a consistent, standardized assessment approach across all projects and clients.



## Continuous Readiness

Ensures organizations are perpetually prepared for internal audits and external regulatory bodies.



# Enterprise-Grade Platform Capabilities



## Comprehensive Framework Library

Ships natively with 38+ integrated local and international compliance frameworks, ready for immediate deployment.



## 100% Offline AI (On-Premise)

Built-in artificial intelligence operates entirely within local infrastructure. Zero external cloud connection guarantees absolute data sovereignty and confidentiality.



## Multi-Client Management

Engineered for complex environments, seamlessly managing multiple clients, engagements, and projects simultaneously from a single console.

**Secure Foundation Architecture**



# 24 Specialized GRC Services

Regulatory & Local	International Standards	Privacy & Data	Risk & Audit
 NCA PDCA (ECC/CCC)	 ISO 27001 (ISMS)	 PDPL Readiness & Advisory	 Risk Management
 SAMA Gap Analysis	 ISO 27701 (PIMS)	 Data Mapping & RoPA	 Gap Assessment
 Regulatory Gap & Remediation	 ISO 42001 (AI Governance)	 PIAs & DPIAs	 Internal Audit & Monitoring
 Regulatory Intelligence		 Third-Party DPC	 RCMaaS
		 Privacy Program Development	 KRIs & KPIs
		 Data Classification	 Business Continuity (BCM)
			 OT Security Assessment
			 Records Management



# Unified Assessment Journey



## Control Assessment Levels



Implemented



Partially  
Implemented

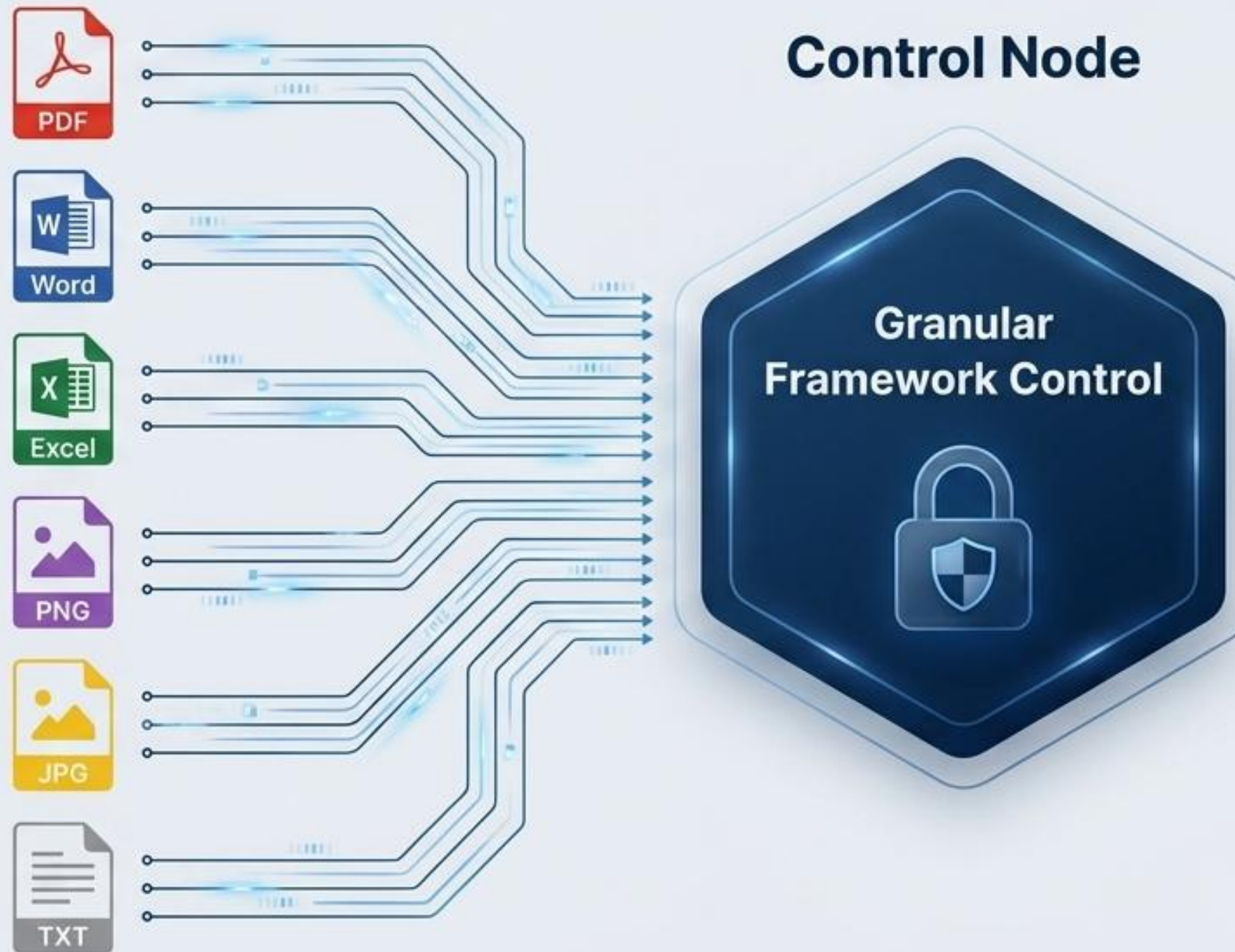


Not  
Implemented

# Direct Evidence Linking



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## Automated Organization

System structures and archives evidence by client and specific project.



## In-Platform Viewing

Open, view, and verify evidence directly within the interface.




## Lifecycle Integrity

Maintains complete traceability throughout the assessment lifespan.



# Context-Aware Governance Generation


## Control Context Block

 Framework: ISO 27001

 Domain: Access Control

 Control: 9.1.1

 Status: Partially Implemented

 Notes: Requires documented review process.

**Local AI  
Generation Engine** 



**Policy Drafts:** Highly specific security policies linked directly to assessed controls.



**Operating Procedures:** Custom procedural drafts tailored to operational reality.



**Remediation Plans:** Precise corrective action plans based entirely on discovered gaps.

**One-Click Export to .DOCX** 



# AI Framework Builder: From Document to Assessment

## Stage 1



### Raw Mandate / Legislation

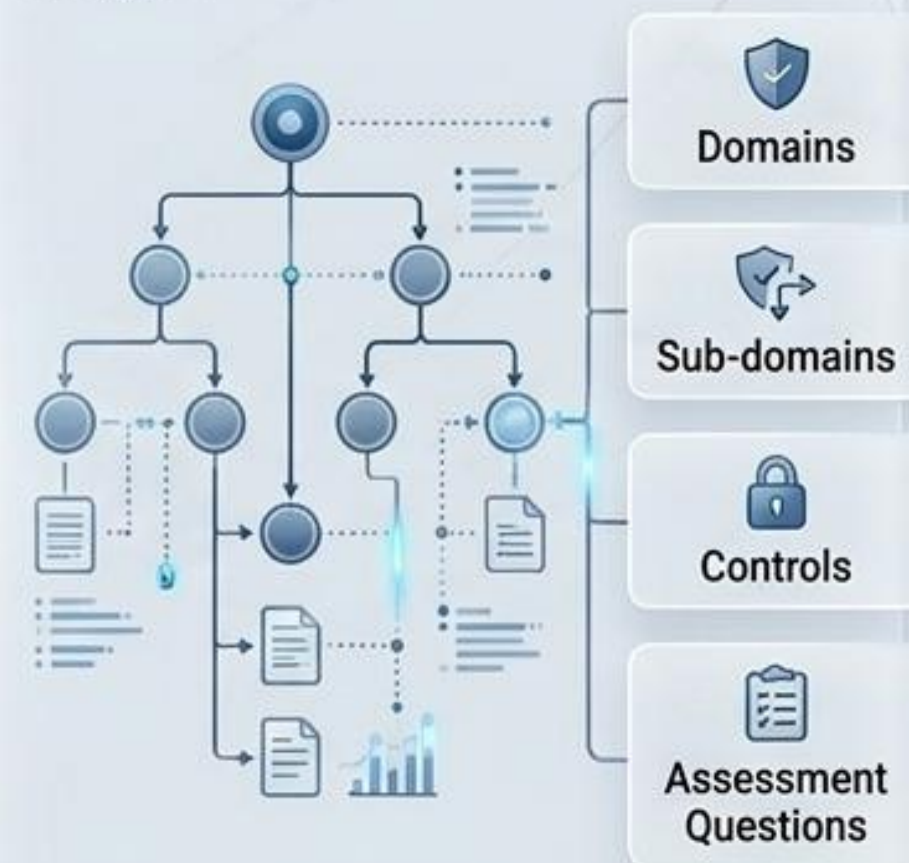
Upload any regulatory PDF, Word, or TXT file (Supports large document chunking).

## On-Premise AI Engine



Instantly parses text and extracts complete hierarchical structure.

## Stage 3



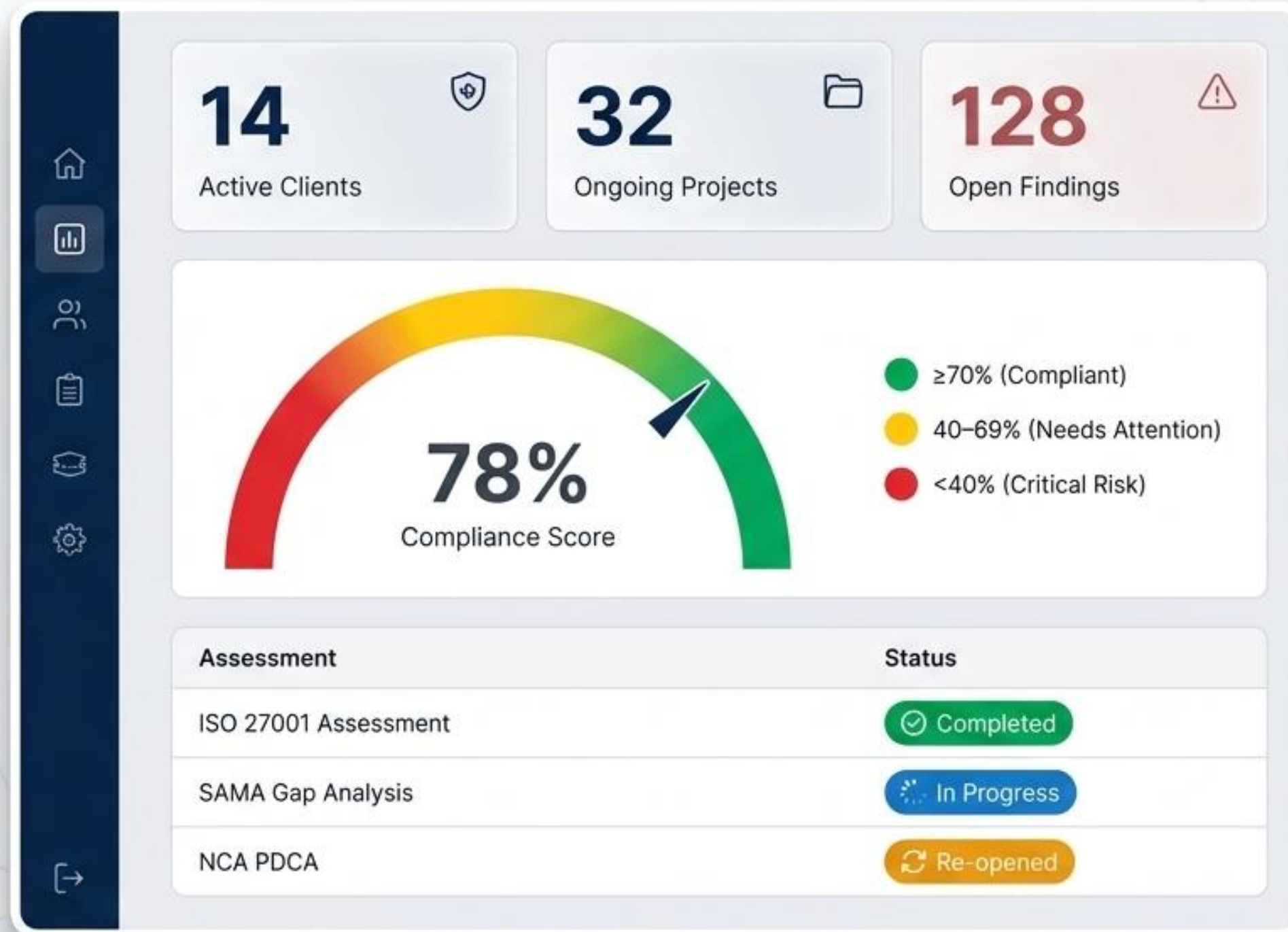
### Structured Digital Framework

Deploy instantly as an active framework or export via JSON to share between institutions.

# Real-Time Executive Visibility



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# One-Click Professional Reporting



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## Executive PDF Reports

- **Full Compliance Report:** Executive summary, scores, detailed findings, and recommendations.
- **Targeted Findings Report:** Focused exclusively on compliance gaps and remediation planning.



## Comprehensive Data Export

- **Deep Data Analysis:** Exhaustive grid containing every control, answer, and auditor note.
- **Permanent Archiving:** All reports are immutably linked to their specific assessment reference.

# Actionable Remediation Tracking



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**Unencrypted Database Backups Discovered**

Critical Priority

**Incomplete Access Review Documentation**

Moderate Priority

**Outdated Acceptable Use Policy**

Low Priority



## Severity Categorization:

Automatically captures and tracks findings, prioritized strictly by business impact.



## Corrective Recommendations:

Assigns clear, actionable remediation steps directly linked to each gap.



## Lifecycle Management:

Monitors vulnerabilities from discovery to verified remediation, ensuring zero slippage.

# The Competitive Advantage



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	Traditional Tools	Cyber Zones GRC Navigator
<b>Coverage</b>	 Limited to single frameworks	 <b>38+ local and international frameworks</b> built-in 
<b>Assessment Style</b>	 Manual, unstructured checklists	 <b>Thousands of fully structured controls</b>
<b>AI Generation</b>	 Completely unavailable	 <b>Automated policies, procedures, and remediation</b> 
<b>Framework Creation</b>	 Completely unavailable	 <b>AI-driven</b> PDF-to-Assessment builder
<b>Architecture</b>	 Reliant on external cloud connectivity	 <b>100% Offline</b> On-Premise functionality  

# Ecosystem Integration & Future Readiness



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## Unprecedented Scalability



**Flexible Database:**  
Code-free addition of new regulatory frameworks as regional legislation accelerates.



**Interoperability:**  
JSON export/import for seamless sharing of custom setups.

# Secure, Intelligent, On-Premise GRC

Developed internally by the Cyber Zones Research & Innovation Division, GRC Navigator empowers organizations to run scalable, multi-framework compliance in a 100% secure, offline environment.

## Experience the Platform

**Direct Inquiry:**  
[info@cyber-zones.com](mailto:info@cyber-zones.com)

**Research Division:**  
<https://cyber-zones.com/research-division>