Enterprise Business Controls Platform





Technologies Overview

- Pioneer in enterprise business controls automation for GRC, Regulatory Compliance, Cyber Governance, Security Risk Analytics
- Silicon Valley venture backed (Storm Ventures)
- Strategic partnerships





- Customers
 - Leading Global 2000 customers across financial services, manufacturing, energy/utilities, telecommunications, media & pharmaceuticals





Rapidly Expanding Customer Base

















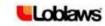




























Building blocks of our Technology

Standards, Regulations & Threat Intelligence



- · Aligns with best practices and industry regulations
- Identifies and addresses gaps in meeting evolving security requirements
- Automates the intake and change management of regulatory mandates and IT controls

Analytics



- · Proactively identifies gaps with continuous exception monitoring
- Correlate IT/Business controls to regulations, policies & requirements

Integrates with perimeter security, vulnerability management, and

 Analyzes cyber threats, insider risks, data breaches, and control exceptions in a business context (Business Impact)

Integrations









- Automates testing of application & IT general controls
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 - Enables insider threat management and policy-based detection

SIEM, as well as business applications and enterprise systems



Solution Offerings

No	Category	Offering	Target Audience	Comment
1	Access Risk	EBCP – Integration Platform	CIO, CISO	GRC Programs, User Risk Management (e.g. SOD etc.)
2	Analytics	EBCP – Financial Risk Analytics	CFO, Controller	GRC Programs, Financial Transformation Programs, Financial Performance & Risk Analytics
3	Regulatory Risk	EBCP - GDPR Compliance	CIO, CDO, CCO, CFO	GDPR Compliance Initiatives
4	Regulatory Risk	EBCP – Mifid II Compliance	CFO,CCO	Mifid II Compliance Initiatives
5	Regulatory Risk	EBCP – Cyber Governance	CIO, CISO, CCO	Cyber compliance initiatives like PCI, NIST, ISO 27001 etc.
6	Security Risk	EBCP – Security Analytics	CIO, CISO	Application Security, Integrations with SIEM, Crown Jewels Assets, Insider Threat, CISCO ISE Integration etc.
7	Transactional Risk	EBCP – Business Control s	CIO, Audit, Controller, CFO	Business Controls initiatives, GRC Programs etc.



Addressing Business Control Stakeholders Needs

Stakeholders	How Challenges are Addressed
Audit	 Better utilize staff (move from just doing compliance testing to providing insight for optimizing business processes) Increase scope of audit coverage & frequency (automation enables auditing of 100% of key processes/systems & eliminates manual, period-based testing) Ensure audit consistency & business control effectiveness Reduce cost & complexity of control testing/reporting
Finance/Controller	 Stop operational cash leaks across key business processes (identify suspicious, anomalous, erroneous or fraudulent transactions) Ensure the integrity of financial reporting Provide KPI monitoring across critical business processes (correlation of events) Provide Transaction Level visibility for critical process in terms of risk
Legal & Compliance	 Monitor & manage operational & regulatory risks in business processes Reduce operational impacts to the business (enable quick response) Ensure compliance objectives are continuously met across all regulatory & industry mandates (ISO, GDPR, MIFID II, SOX, FCPA/UK Bribery, OFAC, Basel, EU Data Privacy, etc.)
IT/CIO/CISO	 Enterprise-wide access risk management (automated SoD analysis, remediation, mitigation & reporting) Monitor privileged-user/super-user access to key business systems Compliant user provisioning (access policies checked during access request process)



Thank You



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