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

![SAP Certified](http://www.sap.com)
- Integration with SAP BusinessObjects

![Oracle](http://www.oracle.com)
- Platinum Partner

### Customers

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

### Rapidly Expanding Customer Base

- [CA Technologies](http://www.ca.com)
- [IBM](http://www.ibm.com)
- [ALPINE](http://www.alpine.com)
- [BRIDGESTONE](http://www.bridgestone.com)
- [PEARSON](http://www.pearson.com)
- [SHARP](http://www.sharp.com)
- [WARNACO](http://www.warnaco.com)
- [Shell](http://www.shell.com)
- [PHILIPS](http://www.philips.com)
- [UNISYS](http://www.unisys.com)
- [REGAL Beloit](http://www.regalbeloit.com)
- [smithe medical](http://www.smithe-medical.com)
- [Affilcare](http://www.affilcare.com)
- [Chevron](http://www.chevron.com)
- [TATA](http://www.tata.com)
- [elster](http://www.elster.com)
- [ARKEMA](http://www.arkema.com)
- [Johnson Controls](http://www.johnson-controls.com)
- [Newell Rubbermaid](http://www.newellrubbermaid.com)
- [Hanes](http://www.hanes.com)
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
- Analyzes cyber threats, insider risks, data breaches, and control exceptions in a business context (Business Impact)

Integrations
- Integrates with perimeter security, vulnerability management, and SIEM, as well as business applications and enterprise systems
- Automates testing of application & IT general controls
- Enables insider threat management and policy-based detection
## Solution Offerings

<table>
<thead>
<tr>
<th>No</th>
<th>Category</th>
<th>Offering</th>
<th>Target Audience</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Access Risk</td>
<td>EBCP – Integration Platform</td>
<td>CIO, CISO</td>
<td>GRC Programs, User Risk Management (e.g. SOD etc.)</td>
</tr>
<tr>
<td>2</td>
<td>Analytics</td>
<td>EBCP – Financial Risk Analytics</td>
<td>CFO, Controller</td>
<td>GRC Programs, Financial Transformation Programs, Financial Performance &amp; Risk Analytics</td>
</tr>
<tr>
<td>3</td>
<td>Regulatory Risk</td>
<td>EBCP – GDPR Compliance</td>
<td>CIO, CDO, CCO, CFO</td>
<td>GDPR Compliance Initiatives</td>
</tr>
<tr>
<td>4</td>
<td>Regulatory Risk</td>
<td>EBCP – MiFid II Compliance</td>
<td>CFO, CCO</td>
<td>MiFid II Compliance Initiatives</td>
</tr>
<tr>
<td>5</td>
<td>Regulatory Risk</td>
<td>EBCP – Cyber Governance</td>
<td>CIO, CISO, CCO</td>
<td>Cyber compliance initiatives like PCI, NIST, ISO 27001 etc.</td>
</tr>
<tr>
<td>7</td>
<td>Transactional Risk</td>
<td>EBCP – Business Controls</td>
<td>CIO, Audit, Controller, CFO</td>
<td>Business Controls initiatives, GRC Programs etc.</td>
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Addressing Business Control Stakeholders Needs

<table>
<thead>
<tr>
<th>Stakeholders</th>
<th>How Challenges are Addressed</th>
</tr>
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| 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

www.techdefcon.com
sales@techdefcon.com