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

- CA technologies
- IBM
- Pearson
- Sharp
- Warnaco
- Shell
- Philips
- Unisys
- Reliance Capital
- Lodha Group
- Tata
- Ester
- Arkema
- Johnson Controls
- Newell Rubbermaid
- Hanes
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>
</tr>
<tr>
<td>Stakeholders</td>
<td>How Challenges are Addressed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------</td>
<td>---------------------------------------------------------------------------------------------</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| 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