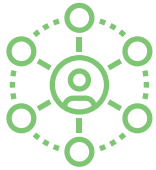


Allgress 7.0

Insight Risk Management Suite

The Allgress Insight Risk Management Suite (IRMS) v7 is a major new release of our award-winning, integrated risk and compliance management platform. Allgress makes it possible for organizations and their business partners to automate and reduce their business risk, with less complexity and cost. The Allgress IRMS provides a common infrastructure which streamlines the entire risk lifecycle, compliance, IT security, and third-party vendor management in the cloud or on-premise. With the ability to correlate multiple data sources, an organization can input technical, procedural, and operational control information, as well as traditional assessment data to produce visual reports that are relevant to different audiences and stakeholders, and create actionable data with full life-cycle management, all directly within the application.



Third Party Vendor Management

Oversee – Gain visibility into your vendor's risk posture and compliance to make informed decisions about the business relationship of your contracted vendors.



Policy & Procedures

Stay Organized – Unify and disseminate your organization's document library from a centralized platform. Quickly assess your gaps in policy, manage your document lifecycle and exceptions.



Compliance Assessment

Assess Compliance Efforts Efficiently – Assess your security controls against industry standards, identify gaps, create risk treatment plans, track remediation activity, and continuously monitor your security state.



Incident Management

Investigate & Mobilize – Track and respond to security threats impacting your company's critical infrastructure with centralized management, root cause analysis, reporting, and tracking.



Vulnerability Analysis

Collect & Analyze - Visualize data in the way you need to see it so you can make key decisions that align security and regulatory compliance programs with top business priorities.



Risk Register

Track Risk – Track strategic risks, assign ownership across the enterprise, quickly and easily communicate your risk posture through dashboards, and provide continuous monitoring and improvement of your organization's risk posture. Increase your risk evaluation efficiency, quickly communicate risk posture to key stakeholders, and make effective security, compliance and risk decisions.



Risk Exception

Document & Track – Document and track risk exceptions with full life-cycle management by providing a standardized approach for the review, management, and acceptance of Findings and Exceptions.

Allgress 7.0 Updates

Allgress Platform

The solution is delivered with minimal setup; in just a few mouse clicks an entire organization down to an individual department can begin receiving a continuous picture of their risk and compliance posture. The simplicity starts with a non-complicated licensing model, based on functionality, and includes the patented Allgress Business Risk Intelligence Engine. By including common services such as data storage, a data acquisition engine, a content library, user-provisioning, automated workflows, correlation capabilities, and visual reporting, the infrastructure creates an operationally consistent user experience regardless of use case.

With Allgress, organizations can aggregate disparate and siloed data to gain an immediate, intuitive, and holistic view of their risk and compliance posture, as well as translate that data into a business context to report on enterprise risk.

Highlights of Version 7

Completely Redesigned User Interface - Improved user experience with a modern look and feel, upgraded responsiveness, and increased ease of use with newly streamlined workflows to manage risk, compliance, SOAR, and third-party vendors quickly and efficiently. Now also featuring enhanced user guidance with a configurable "Novice Landing Page".

Updated Incident Response Module - Completely updated module includes customized workflows and incident forms, real-time investigation communications with a responder team chat window, complete incident triage for 100% visibility into the status of an incident, and enhanced reporting for a full incident management program lifecycle.

New Reporting and Metrics Platform - Allgress makes reporting easy and customizable. Now including native Microsoft support, and the ability to integrate and tier metrics from multiple data sources for reports that can display aggregated data for the entire organization or be broken down into sub-categories.

Adaptive Questionnaire Capabilities - New Smart Survey/Skip Logic model creates efficiencies for GRC teams and forges a great end user experience, with the ability to ask all the right questions and skip the ones that do not apply.

Full Risk Exception Life-Cycle Management - The new Risk Exception Module provides a single viewpoint into every exception in the organization, as well as its impact; featuring customizable processes and workflows, as well as the ability to track policies, vulnerabilities, compliance, and more.

Increased Security Operations Program Management Capabilities - The Allgress IRMS incorporates streamlined processes to assess applications, systems, and projects across the entire organization; including cloud based applications, third-party vendor onboarding, vendor assessments, risk classification and analysis, SOC requests, information assurance assessments, and more.

Risk Assurance - The Risk Assurance workflow, within the Secure Delivery Module, assesses new products, services, or business processes against required security and risk management controls during the design or procurement phase. Enabling governance and risk management teams to introduce required security controls to the design or implementation teams, the module ensures projects are secure by design. Including integration with external ticketing systems, such as JIRA or Service Now, allows development and implementation teams to work within a standard ticket queue while the Allgress connectors update the Assurance Project task assignments automatically.

Allgress is a global provider of automated, next-generation, integrated Audit, Compliance, IT Security and Risk Management Solutions for organizations and their business partners to meet business risk objectives. Allgress' solutions enable organizations to automate and streamline processes to manage the assessment, monitoring, reporting and remediation of business risks with less complexity and reduced costs. Unlike other solutions, Allgress' award-winning technology allows customers to derive quicker-time-to-value without an army of consultants.

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