

# Simplify GRC with Automation

Navigate Governance, Risk, and Compliance (GRC) seamlessly with a unified AI-driven platform designed to scale and align with your evolving business needs.

**Caveonix's AI-powered GRC platform** seamlessly addresses an organization's wide-ranging GRC objectives, providing a multifaceted strategy to address the significant challenges arising from a growing cyber threat landscape, evolving regulatory requirements, and the escalating complexity of business demands. The platform employs DeepLearning (Neural-Net) and Machine Learning (ML) for AI to build Neural-Insights™, to provide comprehensive visibility, continuous assessment, and analytics to recommend prioritized mitigations resulting in reduced risks for a better TCO.

**Caveonix GRC** elevates security, boosts operational efficiency, enhances cost-effectiveness, and minimizes the financial implications of security incidents and non-compliance penalties, making it an invaluable asset for modern enterprises.

## Simplify Governance

Achieve enterprise governance by identifying, assessing, and prioritizing risks, thereby facilitating risk-based decision making and building effective risk mitigation strategies. The platform helps you simplify policy management, meet industry-specific standards and regulations, while quickly responding to regulatory changes through continuous monitoring and automated checks for compliance.



## Risk Analysis for Better Insights

Effortlessly perform risk analysis based on security, compliance, and code-related concerns across your hybrid cloud assets factoring the Business Impact Analysis (BIA) of the enterprise applications, identifying security findings by application assets, and performing quantitative risk analytics for insightful recommendations. The platform generates invaluable trend data and risk heatmaps that clearly highlight high-risk applications and their probability of a compromise.

With continuous monitoring and automated incident response capabilities, organizations can strengthen their cybersecurity posture and respond promptly to threats.



# Continuous Compliance

Elevate your compliance and risk management strategies with our system-specific GRC packages. These packages simplify complex tasks of system categorization, control selection, and risk alignment. You can effortlessly customize multiple packages to meet different system needs, whether it's an annual, triennial, or security categorization focus.

You can stay compliant in the subsequent years by focusing on the drift in compliance posture, identified by the platform and taking remediation actions to address the drift and bring it back into compliance.



## Drive Accountability

Transform your organizational risk management that fosters accountability and supports continuous improvement through risk attribution and milestones. With strong role-based access control (RBAC), combined with attribute-based access control (ABAC), the dashboard views are automatically customized per user, securing data access, and allowing tailored actions. This approach safeguards your organization's data and reinforces security, ultimately promoting a culture of accountability and continuous improvement.

## Streamline Supply Chain Risk Management

Efficiently manage your software ecosystem with the help of our asset inventory and SBOM module, allowing you to accurately identify software components, track versions, installation paths, and dependencies while conducting a thorough vulnerability assessment.

The **Caveonix GRC platform** detects vulnerabilities and evaluates vendor risks through software assessments, penetration testing, secure coding practices, and internal processes like code vulnerability reviews and patching speed. To provide a comprehensive overview, our platform offers vendor-specific dashboards for continuous monitoring, streamlines the Vendor Risk Assessment (VRA) and reporting. The platform provides customization of assessments, workflows, notifications, and a robust framework for continuous monitoring of supply chain risk management.

## Automate Documentation and Reporting

Create fully formatted GRC artifacts in MS Word or Excel formats such as, Application Risk Assessment (RA), Security Plan (SP), Security Assessment Report (SAR), and Remediation Action Plan. Users can leverage built-in templates or create custom templates unique to the organization. The platform's role-based dashboards provide actionable insights, comprehensive audit trails and streamline documentation for reporting.

# Caveonix GRC Platform Components:

## Governance:

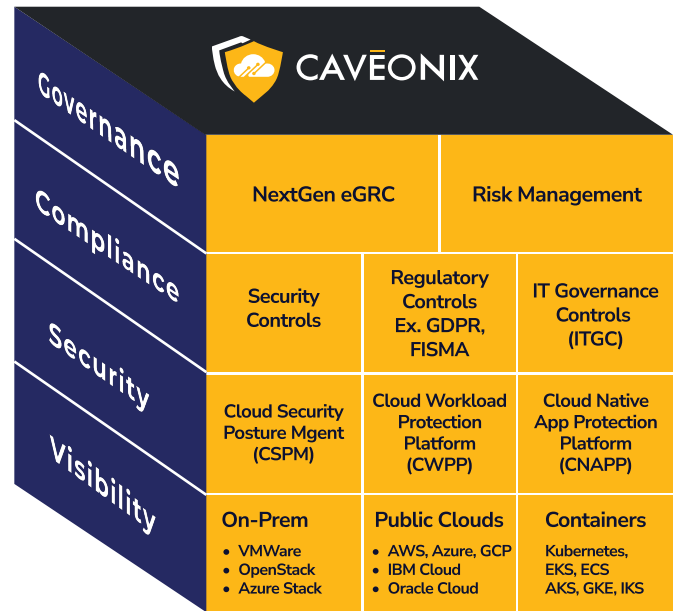
The platform provides comprehensive GRC capabilities to document non-technical controls and generates and maintains compliance artifacts for GRC packages. Export capabilities enable easy integration with any organization or department-specific reporting systems.

## Compliance:

Achieve and maintain continuous compliance with security, regulatory, and IT governance control requirements. Leverage 2000+ customizable built-in security controls, complete with guardrails and process automation, while staying compliant with a library of local to global regulatory frameworks. Implement enterprise-grade IT governance controls with time-saving features like continuous assessment, auto-mapping of results, artifact creation, and automatic audit report generation.

## Security:

The security layer performs continuous runtime and pre-runtime assessments, identifying vulnerabilities, configuration issues, and assets with known targeted vulnerabilities. It provides actionable insights powered by the Caveonix Neural-Insight™ AI-engine and offers automated remediation through Caveonix DefenseBot™ technology.



## Visibility:

This layer starts by creating a comprehensive asset inventory that covers both hybrid and multicloud infrastructure. It identifies assets across on-prem physical or virtualized infrastructure, including VMware, OpenStack, and cloud-native/container services using APIs. What sets it apart is the agentless deployment approach, ensuring non-intrusive asset identification.

## Govern Your GRC Journey with Confidence!

### 360° Continuous Hybrid Cloud Visibility

Achieve **100% visibility** into asset inventory by application across hybrid multicloud deployments. Obtain a comprehensive view of your risk landscape, backed by quantitative metrics that highlight key risk contributors impacting your business.

### Customized Policy and Compliance Management

Manage policy, processes, and procedural repositories with customizable templates and **support for 45+ global compliance requirements**.

### Continuous Monitoring and Risk Assessment

Integrate compliance, enterprise-wide risk assessment, and regulatory alignment for a robust risk management strategy. By implementing automated GRC, you can significantly **reduce manual risk and compliance management efforts by 80%**, while **attaining an impressive 90% efficiency in real-time risk assessments** through continuous monitoring.

### Efficient Documentation Management

**Reduce document generation time by 80%** by using custom templates and automation to create fully formatted GRC artifacts.