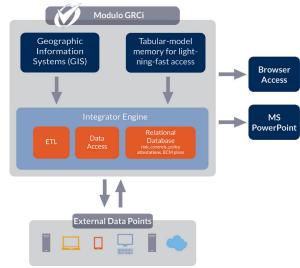
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## **GRC Intelligence**

### Visualize Data from Any Security, GRC, Social, Mobile or Other Source

Modulo's award-winning Governance, Risk, and Compliance Intelligence (GRCi) solution allows security and risk professionals to contextualize large volumes of data and collaborate beyond the domain of threats and vulnerabilities, making incident and risk management more broadly relevant to enterprise and operational risk management. Users can consolidate, analyze, and interact with data from Modulo Risk Manager<sup>™</sup> and any GRC, security, social, mobile, or other data source using a friendly drag-and-drop interface for rapid, insightful data visualization and reporting.





Skip integrations and access critical data directly for faster, more reliable reporting

### Do these problems sound familiar?

Do you have multiple solutions for risk, control, event, incident, and security management or for compliance and policy attestation? Do you have millions of vendors, IT assets, and employees scattered in disparate locations? Do you still copy and paste reports into presentations for key stakeholders? Do you have to log into your system every day to export a new report or refresh data?

If you answered yes to any of these questions, consider deploying GRCi.

## Modulo GRCi can help

GRCi is a powerful and intuitive reporting engine with which users can drag-and-drop relevant data to

visualize intelligence in a variety of ways including: time lapsing, georeferencial maps, heatmaps, graphs, trending charts and more. Advanced tabular-model technology processes data in real-time, allowing you to access data easily with intuitive actions for rapid data visualization. Work across silos and projects without managing cumbersome integrations.

Easy access to system data in any format makes GRCi a central reporting platform for enterprise-wide GRC initiatives.

## How GRCi Works

GRCi is an on-demand module available in Modulo Risk Manager v8.4 or later. Deep integration with Microsoft Power Business Intelligence on MS SQL 2012 allows you to access meta-data from GRC assessments within Risk Manager and from any other source for rapid, intuitive, and up-to-date data visualization.

This reporting and analytic engine is deployed in the cloud as an add-on Modulo Risk Manager's base platform, giving GRCi users access to the full spectrum of Modulo Risk Manager's GRC automation capabilities and extensive risk and compliance library. Reach new heights in your GRC program in as few as three weeks!

Read more on the reverse about Modulo and our GRCi solution.

"Modulo Risk Manager's innovation is in enhanced reporting and analytics with its first GRC Intelligence module."



- Michael Rasmussen, GRC 20/20

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# **GRC Intelligence**

### **Key Functionalities**

• On-demand access to GRCi module through Modulo Risk Manager<sup>™</sup>, a best-buy GRC automation solution built in compliance with ISO27001

• Integration with Microsoft Business Intelligence solutions reduces dependency on managing multiple integrations

 Intuitive access to volumes of meta-data from: Modulo Risk Manager, other GRC platforms, cybersecurity tools, security surveillance systems, vulnerability management and SIEM tools, social media, mobile devices, vendor surveys, incident management and remediation tools, business continuity and disaster recovery plans, and more

• Drag-and-drop custom dashboards with drill-down functionality, georeferenced maps, and real-time monitoring

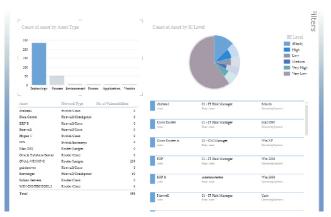
• Real-time access to intellgence for key stakeholders; no need to send reports

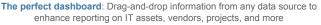
• Secure cloud access to reports through a browser, in a command and control center, or on a secure private server

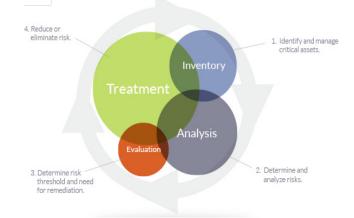
Contact us to set up a demo today!

#### About our award-winning software

Modulo Risk Manager<sup>™</sup> is designed for scalability and easeof-use so our customers can focus on what matters most: reducing risk and building better governance. Our software is deployed in the cloud and can be accessed on most web browsers and on mobile apps for iPhone and Android. Customers leverage Risk Manager for commercial GRC programs including technology, enterprise, and vendor risk management, as well as for Smart Government solutions including continuous monitoring and major event risk management. Our software has earned the coveted "5-Stars" from SC Magazine labs for three consecutive years, won the SC Magazine 2012 Innovator-of-the-Year award, and received the GRC 2013 Value Award from GRC 20/20.







The **GRC Metaframework**<sup>™</sup> structures risk management automation using the proven the Plan-Do-Check-Act methodology or (Inventory, Analysis, Evaluation, Treatment) to ensure you spend your time treating risks.



#### About Modulo

Modulo is the leading global provider of GRC and Smart Government solutions. Over 1,000 customers globally leverage Modulo to monitor IT risk through automated workflow; report compliance against industry regulations, standards, and policies; prioritize operational risk through analytics and consistent business metrics; secure cloud environments; identify and remediate the most critical vulnerabilities; and much more. Modulo is the first company in the world to obtain ISO 27001 certification – the international standard for the governance of information security management systems – which guides Modulo's product development and proven risk reduction life-cycle methodology. Modulo continues to actively lead the creation and definition of International Standards in the GRC space.