

The Salesforce logo is displayed in white text inside a blue cloud shape.The logo for Confident Governance features the word "Confident" in white with a yellow sunburst behind it, and "Governance" in blue with a yellow globe icon. Below it is the tagline "Grow. Govern. Secure. Trust" in blue.

# Confident Governance

Grow. Govern. Secure. Trust

A 3D graphic of blue and white clouds is positioned on the left side of the slide.

## Introducing **ConfidentG** GOVERNANCE as a SERVICE® Platform

Confident Governance is a Cloud Governance™ and Cyber Security Company enabling proactive Risk-based Private and Public priorities towards Organizational Governance, Risk, Compliance (GRC) & Security objectives. These are often spread across Enterprise and managed by disparate spread sheets and manual processes or through complex and costly GRC Legacy Automation. Private and Public organizations often struggle to Correlate Risk Assessment, monitor Trends and gain an accurate picture of Risk across the Enterprise.

**ConfidentG** Solutions are the next paradigm Governance as a Service® to provide market leading support for Managing, Monitoring & Reporting Risks. Delivered on the Secure, Flexible, Scalable leading Force.com Platform, ConfidentG Applications provide a Powerful but easy to use Agile and Scalable Enterprise Solution that delivers significant advantages and cost benefits over traditional Legacy Bulky unusable GRC systems.



 [www.confidentgovernance.com](http://www.confidentgovernance.com)

 [www.facebook.com/ConfidentGovernance](https://www.facebook.com/ConfidentGovernance)

 [www.twitter.com/confidentgovern](https://www.twitter.com/confidentgovern)

 [www.youtube.com/user/confidentgovernance](https://www.youtube.com/user/confidentgovernance)

## ConfidentG Product Portfolio



### **AGILE AUDIT MANAGEMENT - AUDITS AT THE SPEED OF LIGHT**

Agile Audit is an application to Measure and Improve your Audit life-cycle covering all the phases from Audit planning, testing to collaborating to documenting work papers and test plans etc. and much more in an International dynamic Environment with Agility, Collaboration and full Board reporting. Extend the power of Agile Audit by making your Internal and External Audit co-source partners seamlessly integrated with your Audit Cycles.



### **AGILE SURVEY - SELF ASSESSMENTS DRIVING EFFICIENCY AND GOOD GOVERNANCE**

Powerful and fully customizable app enables conducting Surveys and is exclusively used for Business process performance, compliance and efficiency assessment as a part of an irreplaceable component for Good Governance. Integration of Surveys into the Risk and Governance system gives useful insights on success or failure of every control and its dependent processes.



### **AGILE RISK MANAGEMENT - ERM MATCHING FEROCIOUS VELOCITY OF CHANGE**

ERM is taken to new levels with Agile Risk module encompassing Enterprise-wide Risk Management enabling 360 degree visibility and continuous monitoring. Complemented with Geo-spatial mapping using Google Earth and Risk Severity Analysis, this application aids in viewing Risks across multiple dimensions and various Frameworks. It also delivers better understanding of Risk Velocity utilizing which you can prioritize and Mitigate Risks and thereby execute Successful Risk Program.



### **AGILE RULES STUDIO- RULES AND CONTROLS ENGINE TO TACKLE ANY COMPLIANCE**

The Rules Studio Engine in ConfidentG enables multi-dimensional Governance and Compliance. These Rich Rules also cover critical areas of Cyber Security and NIST Standards. You can track the modifications made in the Rules module and design your own Workflow Mechanism including linkages with Agile Audit and other products of ConfidentG to create customized use cases.



### **AGILE IT GOVERNANCE – GOOD GOVERNANCE IS GOOD BUSINESS**

Agile IT Governance app gives you complete details of your Organization's IT Governance structure. It captures all the Regulations, Frameworks, Processes and Company Hierarchies needed to Govern your IT Organization. This application also enables Cloud Governance by complete tracking of Cloud based Governance aligned with latest standards from Cloud Security Alliance, NIST, etc

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### **SOCIAL GRC – RISK ANALYTICS CROWDSOURCING**

World's first Social GRC functionality takes Risk Management into new frontiers of Social Media in the Social Enterprise. Your business is not within your four walls so why should your Audit, Risk and Compliance be viewed only from an insider's point of view? The module is a unique extension of Risk Management by leveraging Social Media and Risk Crowd Sourcing. It can integrate rapidly with existing System and has full support for Heat maps as well as an option to integrate with Survey Tools.



### **CG DLP FOR SALESFORCE – DATA LIFECYCLE PROTECTION GOVERNANCE FOR CRM**

Managing integrity of Data posted in your CRM and enabling Compliance based policies for tracking and monitoring is crucial to a winning Sales organization. Flexible and customizable policy based approach evolving from our patent pending Secure Chatter policy engine now for Salesforce CRM.



### **CG SECURE CHATTER® FOR SALESFORCE - MAXIMUM COLLABORATION. ASSURED COMPLIANCE**

Secure Chatter enhances overall Governance and Compliance within Salesforce Chatter. SC prevents unacceptable Content, Files and Links from creeping into Salesforce Chatter environments. Through its unique patent pending Policy-based Enforcement and Audit trail, Organizations can create Secure Policies to build Preventive and Detective Controls around Collaborative Communications within the Enterprise.

“*Confident Governance's innovative Governance as a Service platform has provided us enormous Cost as well as Time Efficiency*”

- **Bruce Jenkins,**  
Director of Internal Audit,  
Rice Energy



**No hardware to buy. No software to install  
PAY AS YOU GO**

**No installation required  
just login using your browser**

**Trusted by over 70,000 customers &  
1800 Financial Services Organizations**

**Provides powerful reporting,  
Dashboarding, Workflow and  
approval capabilities**

## DELIVERS GOVERNANCE AS A SERVICE® ON FORCE.COM INDUSTRY STANDARD

- Highly SECURE Scalable Robust Solution
- Supports lowest cost multi-user Collaboration
- Accessible from any web-browser or Internet device
- Readily Customizable
- Fast to deploy - no installation required
- Maintains an Audit trail of all activities
- Provides powerful workflow automation
- Can be rapidly tailored to specific Requirements
- Full multi-lingual support
- Easy integration with other applications & data

**ConfidentG** platform leverages latest cutting edge Industry Best Practices for Security, Governance, Enterprise Risk, IT Governance, Compliance, Policy Management and Agile Project Management

**Save Money and Time using Automation:** Easily Configure and Combine multiple Global Governance, Risk and Compliance Solutions

**Mobile Governance:** Control Business Policies and Risks Anywhere, Anytime, on Any Device

**IT Governance:** Take your IT Governance to the next level. Set your Governance Objectives, define Priority, map your IT to Business Rules and Risks

**Enterprise Risk Management:** Find out the impact and probability of your Risk. Consider your Risk Value Analysis – all in a Single, Customizable, Patent Pending Governance as a Service platform

**Social Risk Management:** Leverage Social Media channels for Risk Monitoring, Social media links based on your social keyword search, Real-time snapshots to track Governance within your Social Media

To know more about our full range of Governance, Risk and Compliance product suite, visit [https://bit.ly/cg\\_products](https://bit.ly/cg_products)