

# Software designed for effective IT Risk & Compliance management

## USE AUTOMATION TO DRIVE PRODUCTIVITY AND INSIGHT INTO YOUR IT RISK & COMPLIANCE POSTURE.

How easy is it for your organization to assess IT risk for any given asset? The assessment process can be time-consuming and inefficient, especially if you are using manual or homegrown systems or a rigid platform that can't adapt to your unique environment.

ITRMBond was designed to automate the spectrum of nuances, users, assets, and situations. It also makes it easy to manage and meet risk and compliance requirements. ITRMBond enables you to identify the target of the assessment, calculate the criticality and risk, record meta information, and automate the entire assessment. Once gathered, context-based workflow helps you centrally manage compliance gaps for remediation, track risk exceptions, and identify compensating controls. Reports and interactive storyboards empower users to give context and enable management to make sound decisions based on risk.

ITRMBond has a full content library of cross-mapped controls. This library is managed and updated continually. The solution's compliance and control framework allows for flexible logic in how assets are classified, what workflow to enable, and if a gap should be generated. Users are able to leverage our existing content or create their own with the ability to map to specific compliance domains and follow a logic sequence. Controls are matched to all relevant areas in an "ask once, update many" fashion.

### Key features

- + Automate manual tasks for a more effective, streamlined assessment program in a centrally managed platform.
- + Control costs and save time by creating repeatable processes.
- + Get a complete view of risk and compliance posture by geography, line of business, and domain in easy-to-create dashboards, reports, and storyboards.
- + Increase accuracy and accountability of assessment data through pre-built prescriptive control content and response audit trails.
- + Easily manage an inventory of risks and controls for a multitude of use cases.

### Why choose Galvanize?

Galvanize builds award-winning, cloud-based security, risk management, compliance, and audit software to drive change in some of the world's largest organizations. We're on a mission to unite and strengthen individuals and entire organizations through the integrated HighBond software platform. With more than 7,000 customer organizations in 140 countries, Galvanize is connecting teams in 60% of the Fortune 1,000, 72% of the S&P 500, and hundreds of government organizations, banks, manufacturers, and healthcare organizations.

Whether these professionals are managing threats, assessing risk, measuring controls, monitoring compliance, or expanding assurance coverage, HighBond automates manual tasks, blends organization-wide data, and broadcasts it in easy-to-share dashboards and reports. But we don't just make technology—we provide tools that inspire individuals to achieve great things and do heroic work in the process.

