

TESTIMONIAL

"As a cybersecurity practitioner, Cyberator offers me a drastic reduction of time in a risk assessment, and it gives me a broader range of governance and cybersecurity frameworks to work with. The comprehensiveness of the tool, the ease of use, and the web-enabled self-guided mode also provides me with the independence to use it with internal or external resources. It is the first automated diagnostic tool I see that leapfrogs the organization into very rapid action, based on the scores and analysis in the reports."

Paola Saibene

Former CIO/CTO State of Hawaii /
Director, Cyber Defense Alliance
*(Received Governor's
Commendation for Cybersecurity
Initiatives).*

The importance of a holistic view of cyber risk and compliance issues and the difficulty to achieve it is often recognized as a weakness for many organizations. Information Security and Risk Management leaders continue to struggle to

- Identify the organization's security and compliance vulnerabilities with the limited time/resource/budget that they have
- Quickly leverage the best security framework and align it to the organization's objective to build the roadmap
- Obtain actionable and accurate data needed to identify, investigate, and prioritize the remediation of vulnerabilities and misconfigurations in their IT environment
- Obtain greater insight into which third-party risks are putting their organization in a vulnerable position
- Having to use separated systems and spreadsheets to track critical information
- Keep up with Privacy Laws and Security Regulations that are constantly changing
- Preparing for audits which can be extremely time consuming and stressful. They must track down documents, make sure they are up to date, and put them in the proper format for auditors to assess

Cyberator offers an integrated, holistic approach to organization-wide governance, risk and compliance ensuring that an organization acts in accordance with its risk appetite, internal policies and external regulations through the alignment of strategy, processes, technology and people, thereby improving efficiency and effectiveness.



***Cyberator brings everything together in one single platform to manage
- cybersecurity, risk management, audit, and compliance***

Product Features and Benefits



Cyberator is a cloud-based solution that saves you time with fast deployment. Enjoy powerful software capabilities such as built-in alerts and notifications, adaptable workflow mechanism, global access, reporting, and easy end-user navigation. Modules included:

WHY CHOOSE CYBERATOR?

An overly complex GRC product may be difficult to use. It may provide many different data points and analysis, but that won't do much good if no one understands the output – a great GRC solution should simplify the compliance process, not give you too much complex data to sort through. Many enterprise-level systems also take months, if not years, to get fully up and running.

Cyberator offers you the ease of use with an intuitive, user-friendly interface that cover all the core GRC capabilities, including cybersecurity assessment, policy and compliance, risk, and audit.

This feature-rich solution requires just days to get set-up and running!



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Cybersecurity Assessment

Cyberator simplifies the complexity of assessments, by leveraging its intelligence in merging and mapping cybersecurity frameworks against the existing and future posture of your organization. It provides automatic tracking of all gap remediation efforts, along with full control of road-map development, based on simple answers to a sophisticated tool that queries your environment.

Data Privacy Assessment

Seamlessly navigate through complex patchwork of global/local privacy laws and regulations and identify the current state of your privacy regulation compliance, analyze your business policies, processes and technology, and identify areas in need of improvement. It's suitable for business at all stages of their privacy journey.

Third-Party Vendor Risk Management

Streamlines Third-Party Cyber Risk management with a centralized solution with minimal effort. Our efficient third-party risk management program will arm you with greater insight into which third-party risks are putting your organization in a vulnerable position and need to be prioritized for mitigation.

Compliance & Audit Management

Manage a wide range of audit-related activities, data, and processes in a single, comprehensive framework. You have the flexibility - use the pre-built requirements templates for the most widely used regulations, build or import your own to set-up your controls library. Features include:

- Self-service portal
- Continuous control monitoring
- Automated evidence collection
- Real-time reports and dashboards

Policy Management

Manage the entire lifecycle of your IT security policies and procedures with key features such as workflow automation, document creation and review, remote access, version control, notifications, employee assessments, audit-ready reporting, and much more.

Issue Management | Incident Reporting

Tracking security/risk related issues and making sure those are addressed is one of the most important steps and without which the entire process would be incomplete. You can leverage our tool to identify, prioritize issues based on business impact, assign them to owners and track them to closure. Include full lifecycle incident reporting - intake, investigate, document evidence and report.