

# Experience the Ultimate in Risk Control

TruOps is a powerful governance, risk, and compliance platform that transforms your traditional siloed risk functions into a comprehensive Risk Operations Center that delivers:



## Enhanced Visibility with AI

Clark is an intelligent assistant that delivers instant insight and clear visibility into your compliance gaps, security, and third-party risk to a single pane of glass.



## Customized Reporting & Dashboards

Pose a question to Clark in plain, natural English and instantly receive a customized report of your risk and recommendations.

## Regulation Readiness

Identify, assess, and mitigate compliance and regulatory risk and risk posture.



## Multi-Tenant Functionality

Multi-tenant functionality allows for consolidated risk management oversight for multiple locations or divisions of business.

## Continuous Controls Monitoring

Real-Time Data empowers your security and compliance teams to manage and control your organization's risk.

## Immediate Value

Reduce costs and experience ROI from day-1 through automation, collaboration, and simplified processes.

## TRUOPS TRANSFORMS CYBER RISK MANAGEMENT

TruOps enables flexible configurations that meet your organization where they are today and scales to meet the cyber risks of tomorrow. Here's how.



## CUTTING-EDGE AI FOR ACTIONABLE INSIGHT

Clark is an intelligent, conversational assistant that extends far beyond traditional chatbots or compliance operations to deliver real-time, meaningful insight into your compliance gaps, third-party risk, and security posture. Data analytic questions are posed by you in plain, natural language. Clark spans across your entire integrated technology stack to extract, interpret, and provide you with a clear unified view, understanding, and approach to your internal, third party, and regulatory risks.



## RISK-BASED VULNERABILITY MANAGEMENT

Consolidate disparate information and relationships to enable intelligent and automated choices and process information through risk-based workflows.



## THIRD-PARTY RISK MANAGEMENT

Automate and streamline oversight of your third-party relationships, perform due diligence, and consistently monitor your vendors, contractors, suppliers, and other third parties.



## RISK MANAGEMENT

Consolidate disparate information and relationships to enable intelligent and automated choices and process information through risk-based workflows.



## ISSUE MANAGEMENT

Automate identification, planning, and response processes. Easily manage plans, actions, and resources and resolve issues promptly.



## EXCEPTION MANAGEMENT

Reduce the risk of compliance violations and save time with automated policy exception cycles.



## POLICY MANAGEMENT

Gain organization-wide visibility into policy reviews status, user attestation tracking, and policy extensions and renewals.



## COMPLIANCE MANAGEMENT

You're in control of the complete compliance lifecycle, enabling improved governance of compliance-related activities.

## MULTI-TENANT FUNCTIONALITY EXTENDS RISK MANAGEMENT FOR MSSPS AND COMPLEX ORGANIZATIONS: REDUCE COMPLIANCE AND RISK WORKLOAD TO INCREASE REVENUE

TruOps' multi-tenant functionality supports MSPs and MSSPs, private equity firms, and franchises by extending TruOps' power to multiple operations from a single portal.

- Visibility and insight into all cybersecurity programs from a single dashboard
- Automated and consolidated deployment of policy
- One-stop customized reporting
- A unified approach to risk and compliance management across multiple instances

## TRUOPS PLATFORM AND INTEGRATIONS



User Authentication & Management

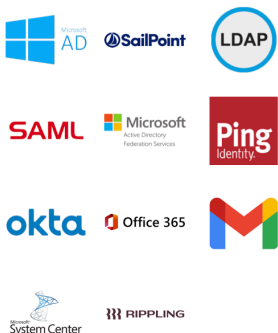


Threat & Vulnerability Management



IT Asset & Service Management

### Current Out-of-the-box Integrations



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## ABOUT TRUOPS

TruOps is a powerful GRC solution that transforms traditionally siloed modules into a comprehensive risk management solution. Designed to integrate and automate critical GRC functions, TruOps simplifies the security, risk, and compliance processes organizations need to manage and control risk effectively. TruOps meets your organization where it is today and scales to meet evolving cyber risks, whether regulatory, internal, or third party.