

# Global Alternative Investment Firm Elevates Security and Compliance Posture with TruOps

## SUMMARY

Our client employs over 500 investment professionals and has invested in more than 400 organizations globally since its founding more than 20 years ago. The firm currently manages a portfolio of companies with combined sales of more than \$53 billion.

The client integrated TruOps to alleviate their struggles in managing compliance across diverse industries, regions, and regulatory frameworks. TruOps' multi-tenant functionality enabled our client to facilitate compliance assessments quickly and accurately, and effectively manage their companies' unique regulatory requirements through a single platform.

## CHALLENGES

Our client's extensive portfolio comprising over 400 companies presented a formidable governance, risk, and compliance (GRC) management challenge. Each portfolio company operated within its unique regulatory environment, requiring tailored compliance strategies and careful monitoring. Navigating through these various compliance landscapes for hundreds of companies made it even more challenging for our client to manage its own GRC efforts effectively.

The most challenging was conducting CIS V8 compliance assessments for each portfolio company. Adhering to the stringent requirements of CIS V8 added another layer of complexity to already complicated compliance efforts.

## SOLUTION

TruOps provided the client with a comprehensive GRC solution. Its robust multi-tenant feature allowed for separate tenant instances for each portfolio company within the platform.

TruOps' diverse modules, including compliance, vendor management, risk management, and vulnerability management, seamlessly fulfilled our client's multifaceted needs and portfolio companies.

## TRUOPS DELIVERED:

- 🔌 Modules tailored to deliver a comprehensive solution to our client's and its hundreds of companies' specific GRC requirements, ensuring robust governance, risk mitigation, and compliance across the enterprise.
- 🔌 Through dedicated tenant instances, the client could securely manage and organize customer data, ensuring confidentiality and compliance with regulatory requirements.
- 🔌 A centralized platform to identify, assess, and mitigate risks.
- 🔌 The ability to leverage a library of popular compliance standards or upload a custom framework, meet the demand for overlapping framework requirements, and predict compliance activity workload

## RESULTS

**By integrating the TruOps GRC platform, our client successfully enhanced and simplified the GRC management processes for itself and its companies to achieve:**

- 🔌 Streamlined compliance management through tailored solutions for individual portfolio companies.
- 🔌 Easy compliance oversight from a centralized platform reduced the administrative burden significantly.
- 🔌 Standardized compliance assessments and customizable workflows to efficiently evaluate and address compliance requirements across diverse industries and regulatory frameworks.
- 🔌 Customizable dashboards that provided a significant reduction in compliance assessment time.
- 🔌 Multi-tenant functionality that streamlined CIS V8 compliance assessments and ensured precise alignment with CIS V8 requirements.
- 🔌 Fully configurable reports for a holistic data view, enhancing transparency and decision-making.
- 🔌 Utilization of dedicated tenant instances enabled secure management and organization of customer data, which ensured confidentiality and compliance with regulatory requirements.
- 🔌 Configurable parameters and formulas for conducting maturity assessments with customized maturity scores tailored to their customer's specific requirements. This flexibility allowed them to adapt their GRC processes according to unique and evolving business needs efficiently.
- 🔌 User authentication with Multiple Identity Providers (IdPs), offering enhanced flexibility and accessibility for users.

- ⏻ A centralized platform to identify, assess, and mitigate risk across the organization. This streamlined risk management process enabled our client to proactively address potential threats and vulnerabilities, thus strengthening their overall risk posture.
- ⏻ The identification, assessment, prioritization, and documentation of risks across various business functions, ensuring comprehensive risk coverage.
- ⏻ Access to a library of popular compliance frameworks or the ability to upload custom frameworks that enabled our client to meet regulatory requirements efficiently and predict workload associated with compliance activities accurately.

## CONCLUSION

TruOps not only streamlined our client's GRC processes but also enhanced our client's overall compliance, security, and risk management capabilities and its extensive portfolio companies. TruOps solved the most challenging aspect of conducting CIS V8 compliance assessments and helped ensure the stringent requirements were met. Our solution continues to position our client as a leader in their industry, delivers confidence to its 400 investment companies, and works to ensure our client's continued success in a competitive and rapidly evolving business landscape.

## 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.

To learn more, visit <https://www.truops.com>

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