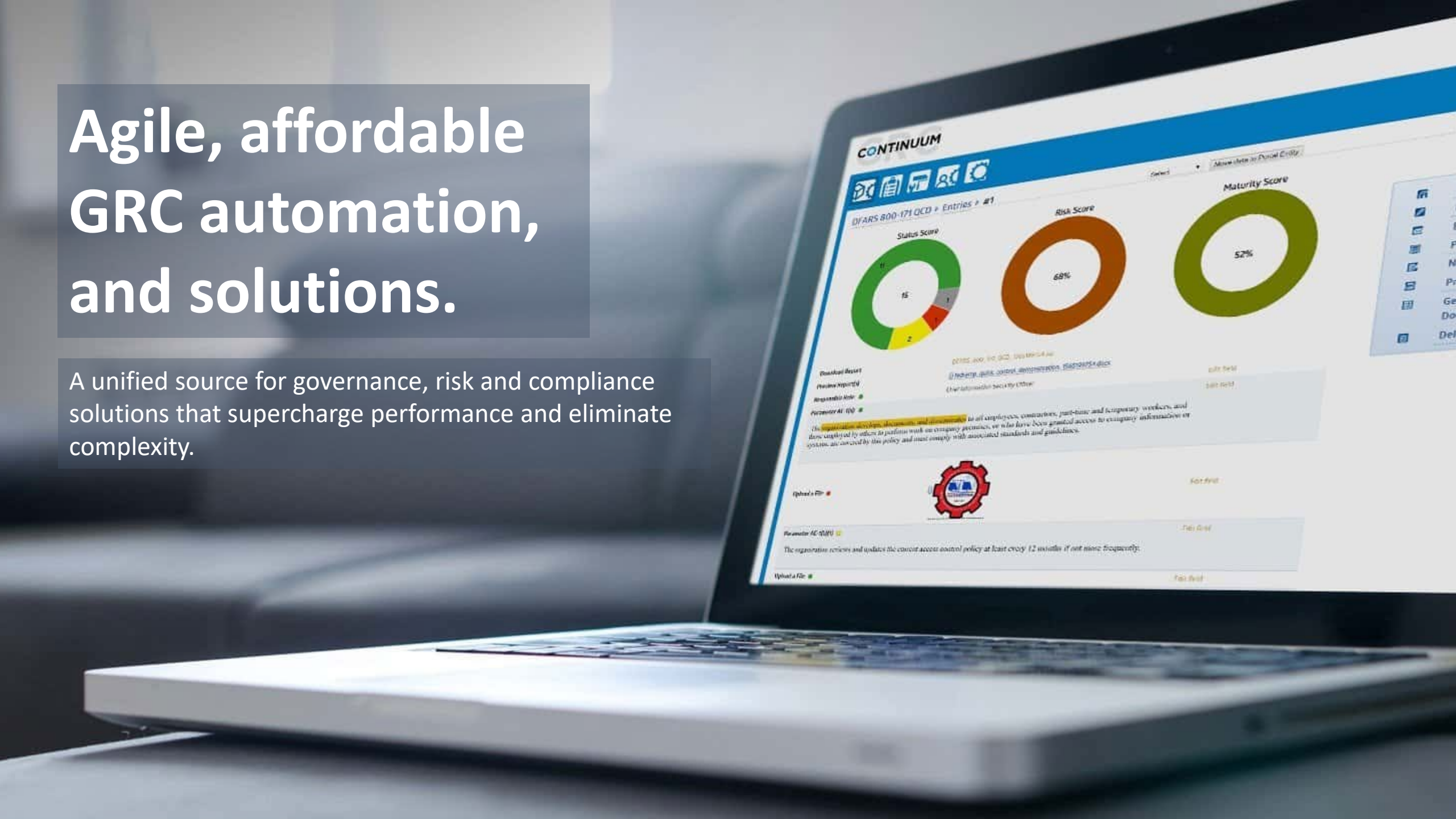
CONTINUUM GRC

Stay Current and Compliant

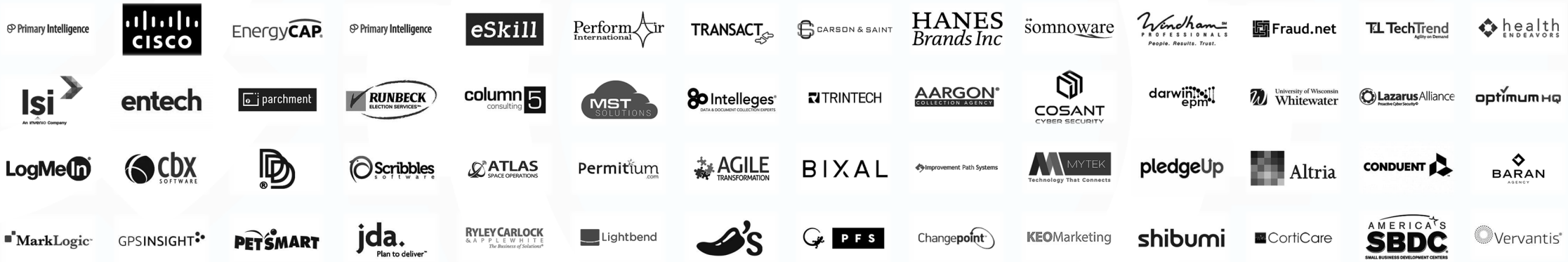
Agile, affordable GRC automation, and solutions.

A unified source for governance, risk and compliance solutions that supercharge performance and eliminate complexity.



Just some of the great clients we support

Continuum GRC supports many of the world's greatest organizations with cybersecurity, audit & compliance, risk assessments & risk management , governance & policy development solutions.



CONTINUUM GRC

Stay Current and Compliant

There are many reasons why Continuum GRC's ITAM assessment application is the top ranked governance, risk, and compliance solution for global businesses and service providers, but these are a few….

The only FedRAMP certified solution on the planet.

When national security, cybersecurity, and your organization's competitive advantage is at risk, don't trust your data or success to anything less.

CONTINUUM GRC

Stay Current and Compliant

Enterprise Security

- Mandatory Multi-Factor Authentication
- Data, Disk and Session Encryption
- SAML SSO Integration
- Blockchain Cryptographic Chain-of-Custody Evidence Management
- Audit Logging, Session and Usage Alerts
- Multi-Tiered Role Based Access
- Full-Featured Account Management
- Accessibility Rules, Restrictions and Features
- FIPS 140-2 validated encryption
- FedRAMP High compliant

Dynamic Dashboards

- Consolidated Executive Review
- Compliance Status
- Risk Rating
- Maturity Rating
- Task and Deliverable Reports
- Gap Reports
- Timeline Performance
- Real-Time Charts, Graphs and Maps
- 1000 Point Score Driven Report Palettes
- Dashboard Integrations
- Automatic Scores and Calculations
- Micro and Macro Reporting Graphics
- Real-Time Dashboards
- Data Trigger Logic Reporting

CONTINUUM GRC

Stay Current and Compliant

Document Generation

- Rapid Document Generation
- Blockchain Cryptographic Chain-of-Custody Evidence Management
- Digital Signatures
- Audit Mode Change Control
- Change Detection Indicators
- Customizable Templates
- Template Management
- Excel, Word, CSV Spreadsheet, PDF, and TXT Document Output
- Easy Branding and Formatting
- Complex Auto Mapping-Cross Module Synchronizations
- Robust Document Management

Advanced Communications

- 26 languages supported
- Workflow Reporting and Scheduling
- Task Aging and Reminders
- Messaging Automation
- Administrative Notifications
- Communication Scheduling and Reminders
- Advanced Message Formatting
- Event Trigger Logic Multi-Tiered Messaging
- External Messaging Integrations

CONTINUUM GRC

Stay Current and Compliant

Easy Automation

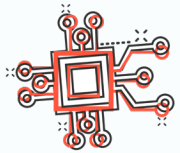
- Auto Mapping Between Standards
- Workflow Management
- Change Control Indicator Triggers
- Show-Hide Logic
- Conditional Logic Event Triggers
- Intuitive Event Driven Form Navigation
- Action Triggered Notifications
- Dynamic Form Expansion and Contractions
- External Application Logic Integrations

Creativity Tools

- Drag-n-Drop Build Tools
- Form Cascading and Smart Linkages
- 23+ Flexible Form Field Elements
- Video, Animations, Static Graphics, and RSS Syndication
- Rich Text
- International Languages and Currency Support
- No Programming Required
- Brand, Theme, and White-Label Ready
- Global CSS Control

CONTINUUM GRC

Stay Current and Compliant



Integrations and Connectivity

- Access Management with AWS, Microsoft, Google, Okta, Ping, and more
- Vulnerability and Penetration Tools with Saint, Tenable, and more
- Project Reporting and Status with JIRA, Wrike, and more
- Forms, CRM, and Surveys with Survey Monkey, Mailchimp, Salesforce, and more
- Documents, Calendars, and Scheduling with Sheets, Google Calendar, and more
- 100's of other mission-critical business applications using our integration tools
- Boolean Logic Application Connectors
- Webhook Enabled
- Automatically Provisioned Connector Code
- Import-Export Data Management

Innovations and Agility

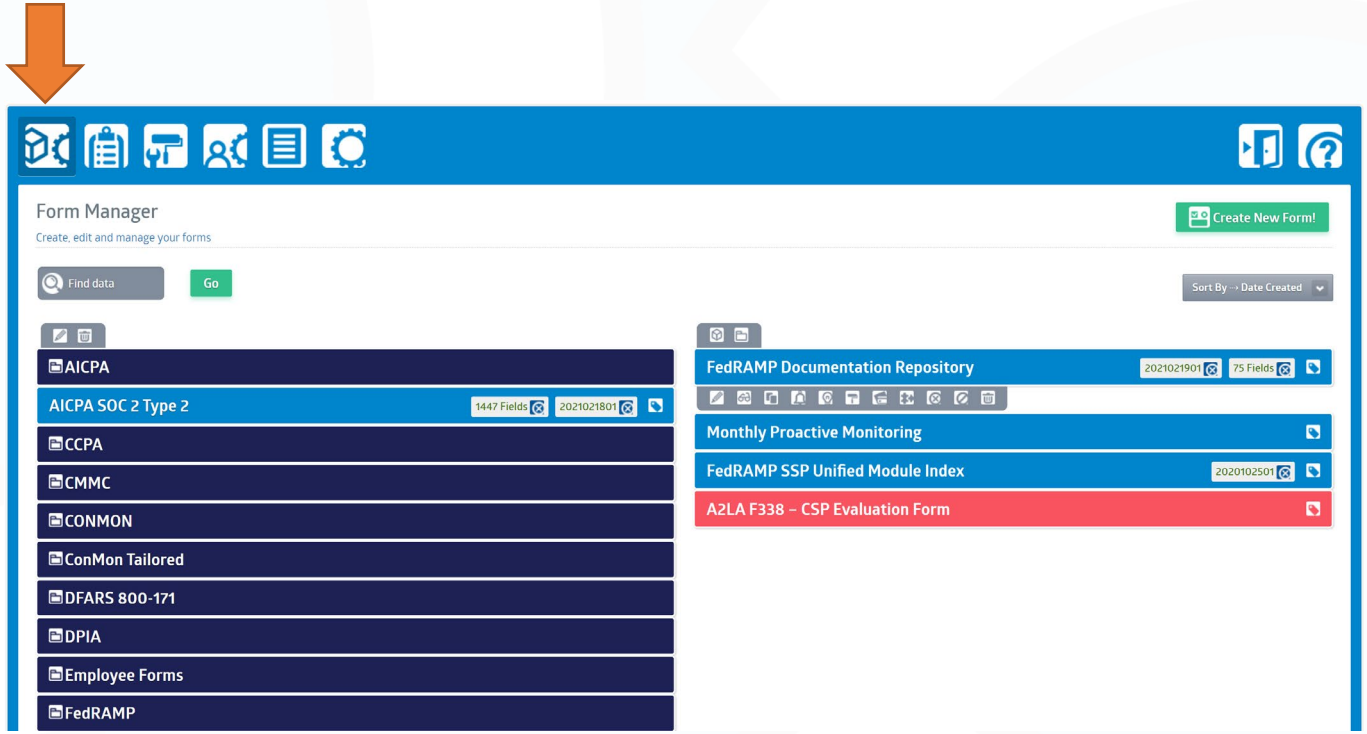
- Patent Pending
- Day-One Availability and Productivity
- Paradigm Shifting Assessment Methodology
- Industry Disrupting Technology
- Rapid Customization Capabilities
- Customer-Friendly Innovation Support
- Extensive Enhancement Pipeline
- Robust Customer Community

Automapped standards, automated documentation, real-time status, risk & maturity.

When it comes to Compliance Cartography, no one is more comprehensive, secure and automated saving you time, trouble and money. Serving the enterprise to the start-up community.

Take a brief tour of the easy-to-use power of Continuum GRC….

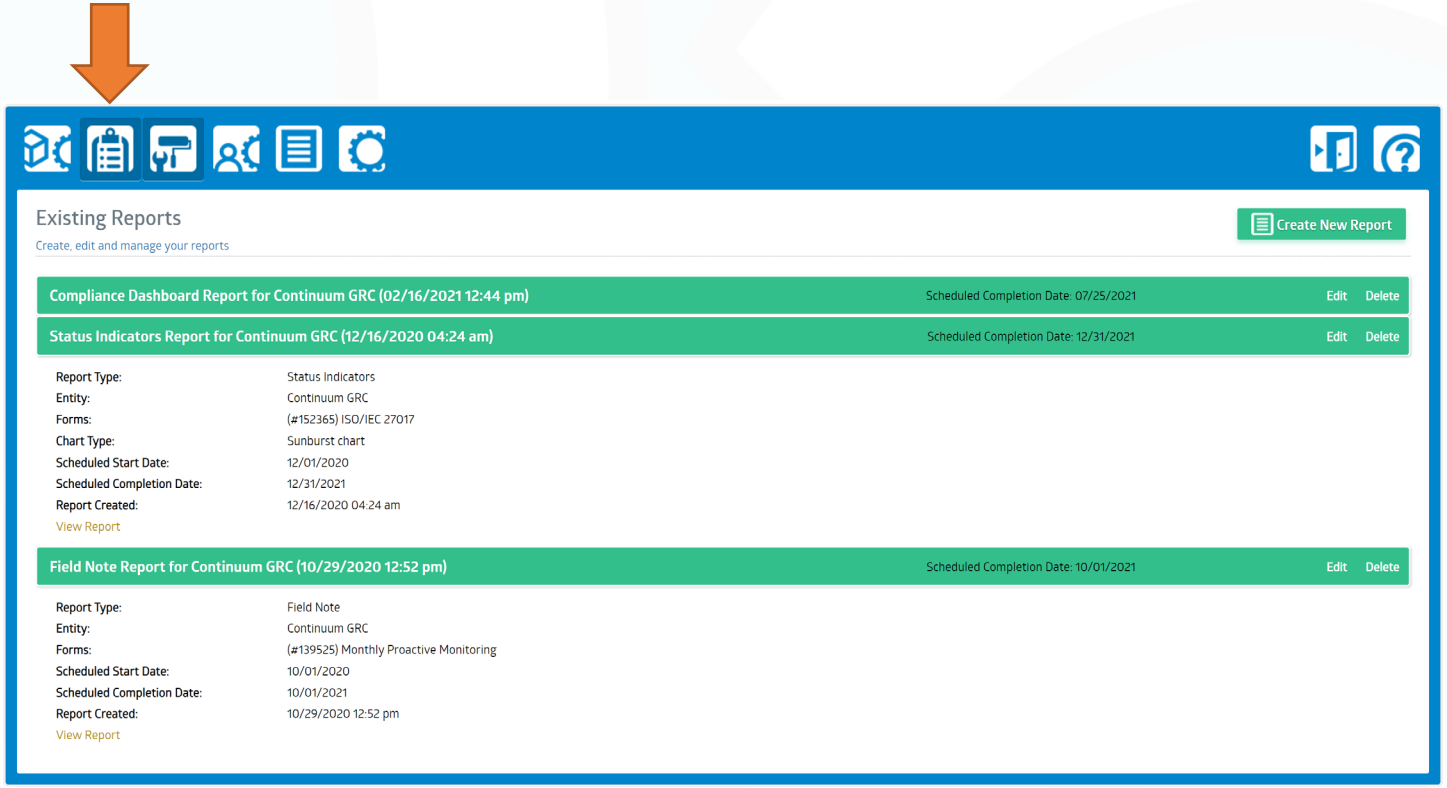
CONTINUUM



Form Manager

- Modules
  - Uploaded as subscribed or created
  - Blue are active and assigned
  - Red are unassigned and private
- Folders
  - Added as created
  - Edit
  - Delete
- Module Toolbar
  - Entries
  - Folders
  - Edit
  - View
  - Duplicate
  - Notification
  - Logic
  - Theme
  - Payment
  - Integration
  - Cancellation
  - Disable
  - Delete
  - Tags

CONTINUUM GRC



Report Manager

- Existing Reports
  - Current reports
  - Past due reports
- Create New Report
  - Select module, or if identical, multiple modules
  - Select Start Date
  - Pick a date
  - Select Completion Date
  - Pick a date
  - Select Entity
  - Report Type
    - Executive Dashboard
    - Field Data
    - Field Notes
    - Status Indicators
    - Risk Scores
    - Maturity
    - Compliance Dashboard
    - Evidence Inventory
  - Chart Type
  - Line chart
  - Select Data
  - Computation

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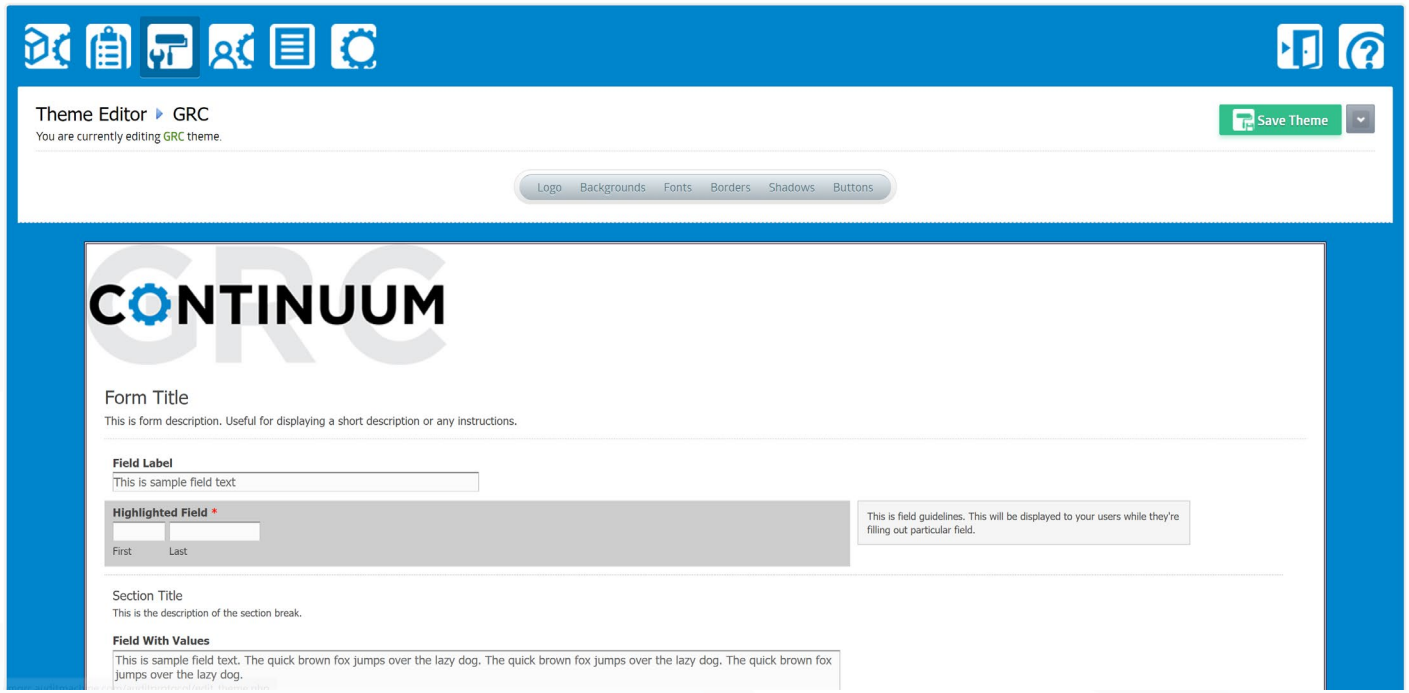
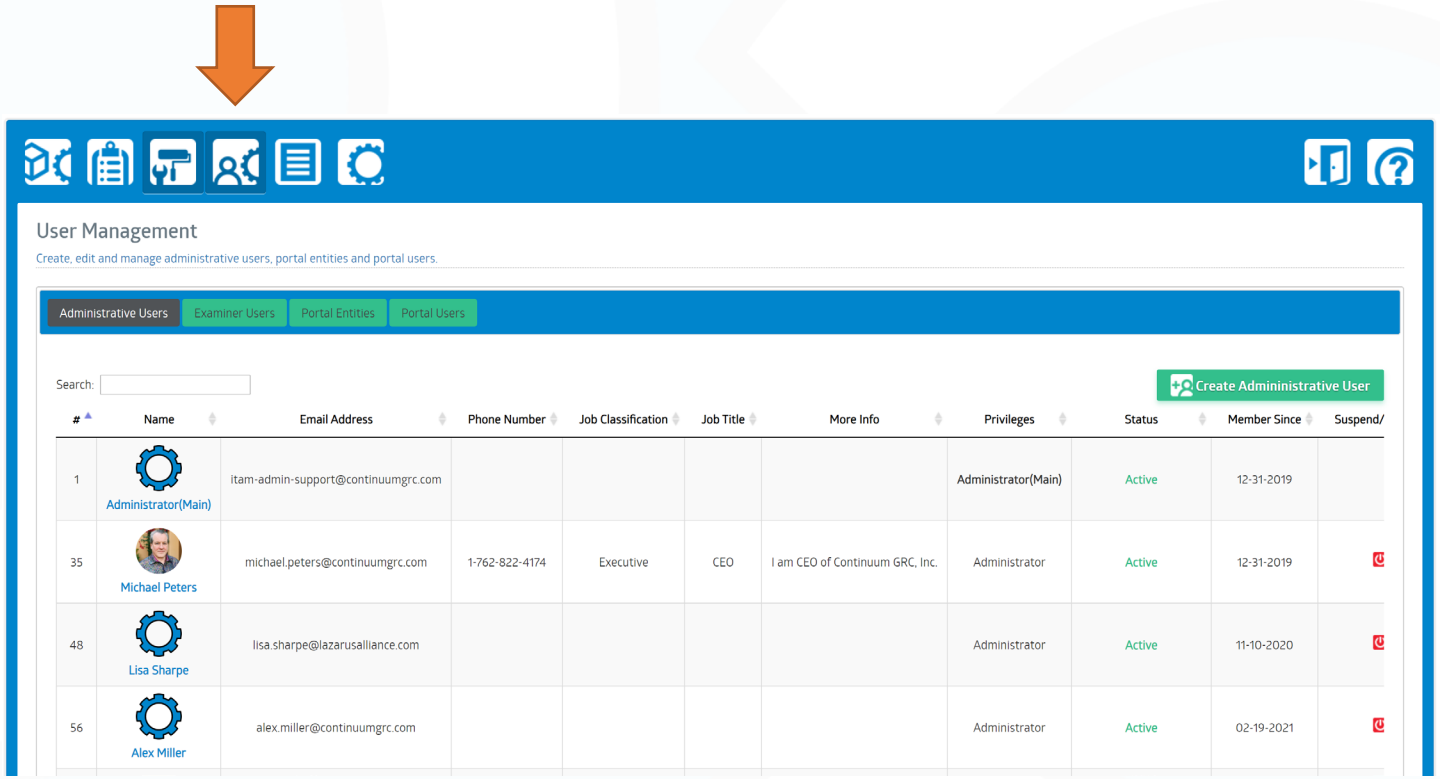


Theme Manager

- Create multiple themes to separately apply to different modules
- Logo
- Backgrounds
- Fonts
- Borders
- Shadows
- Buttons

CONTINUUM GRC



Manage Users

- Administrative Users
- Examiner Users
- Portal Entities
- Portal Users
- Audit Log
- Uploaded Files Document Log
- User Session Log
- Define Profile
  - Name
  - Email Address
- Set Privileges
  - Allow user to create new forms
  - Allow user to create new themes
  - Allow user to administer IT Audit Machine
- Set Permissions
  - Role based access controls

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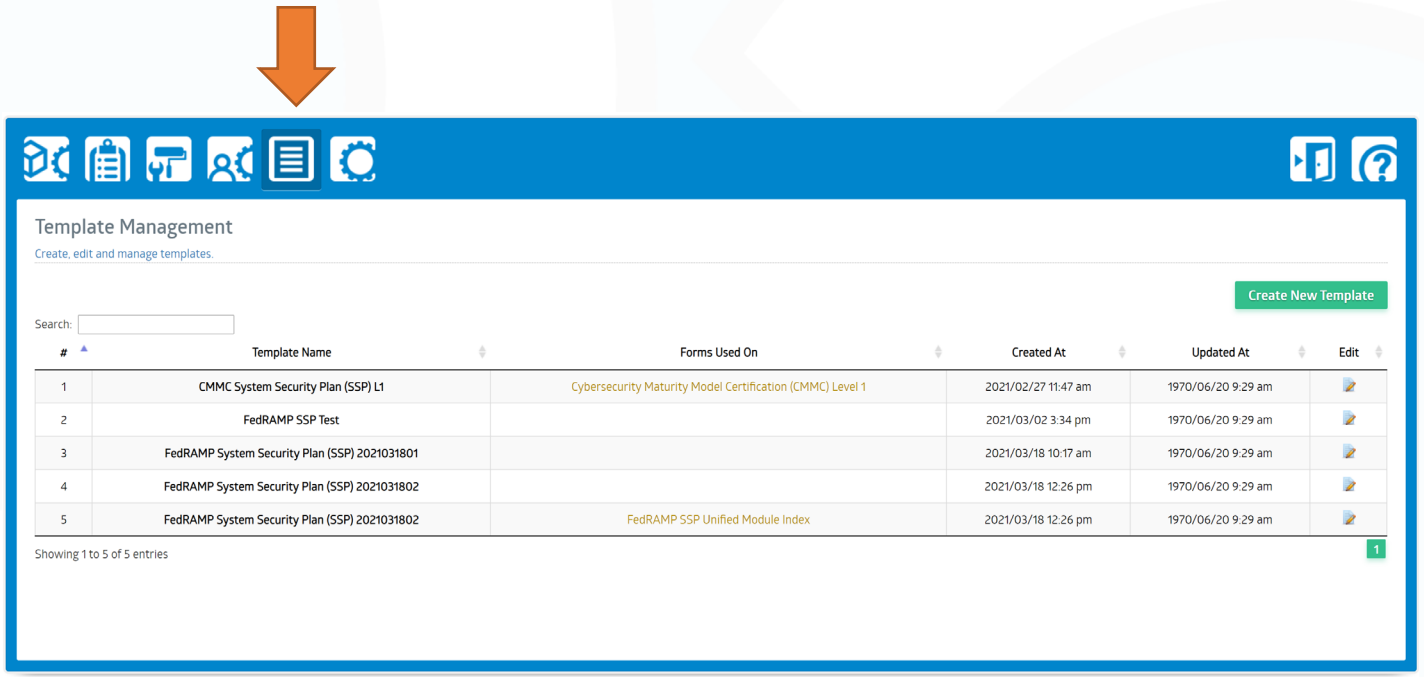
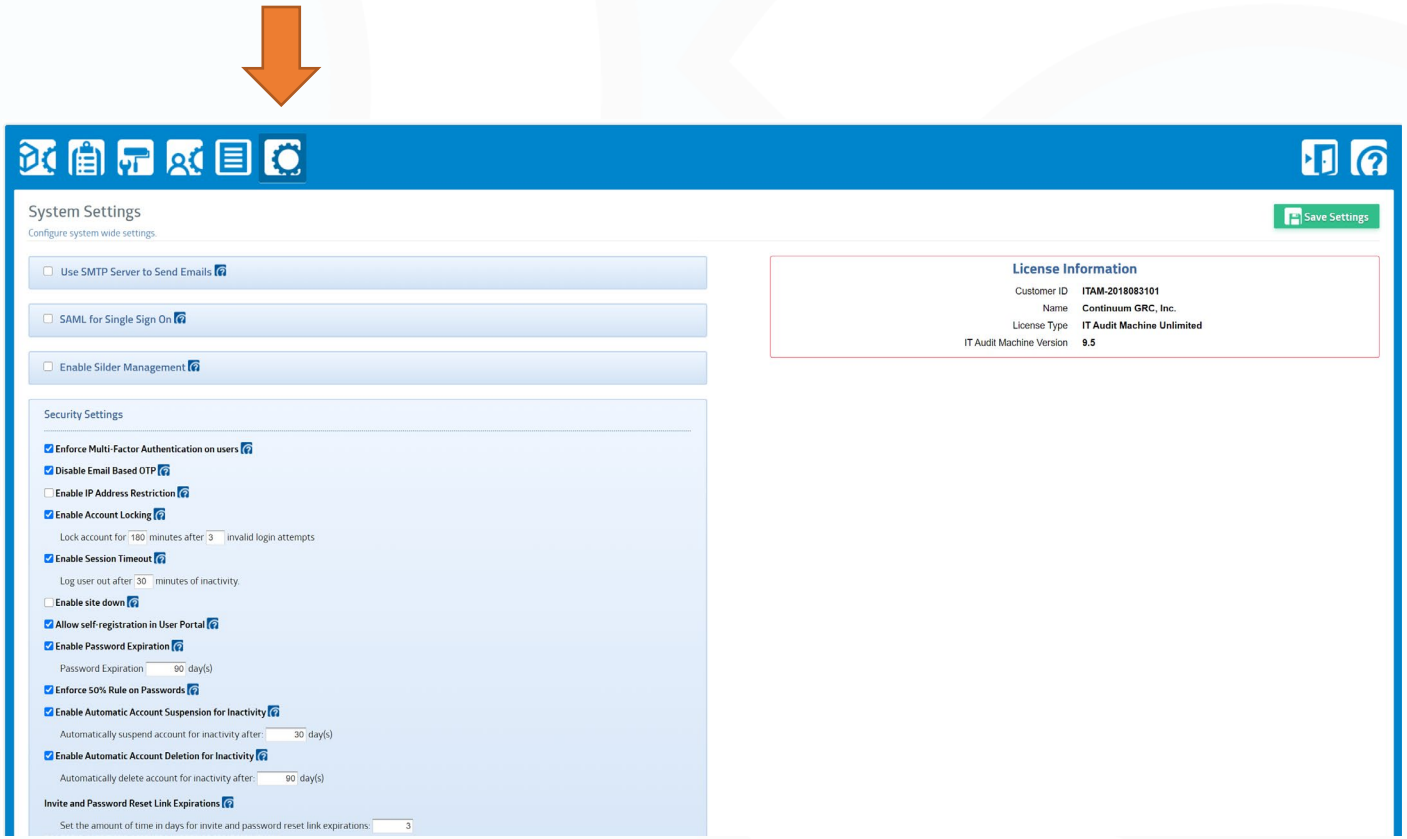


Template Management

- **Create New Template**
- **Edit**
- **Delete**
- **Search**

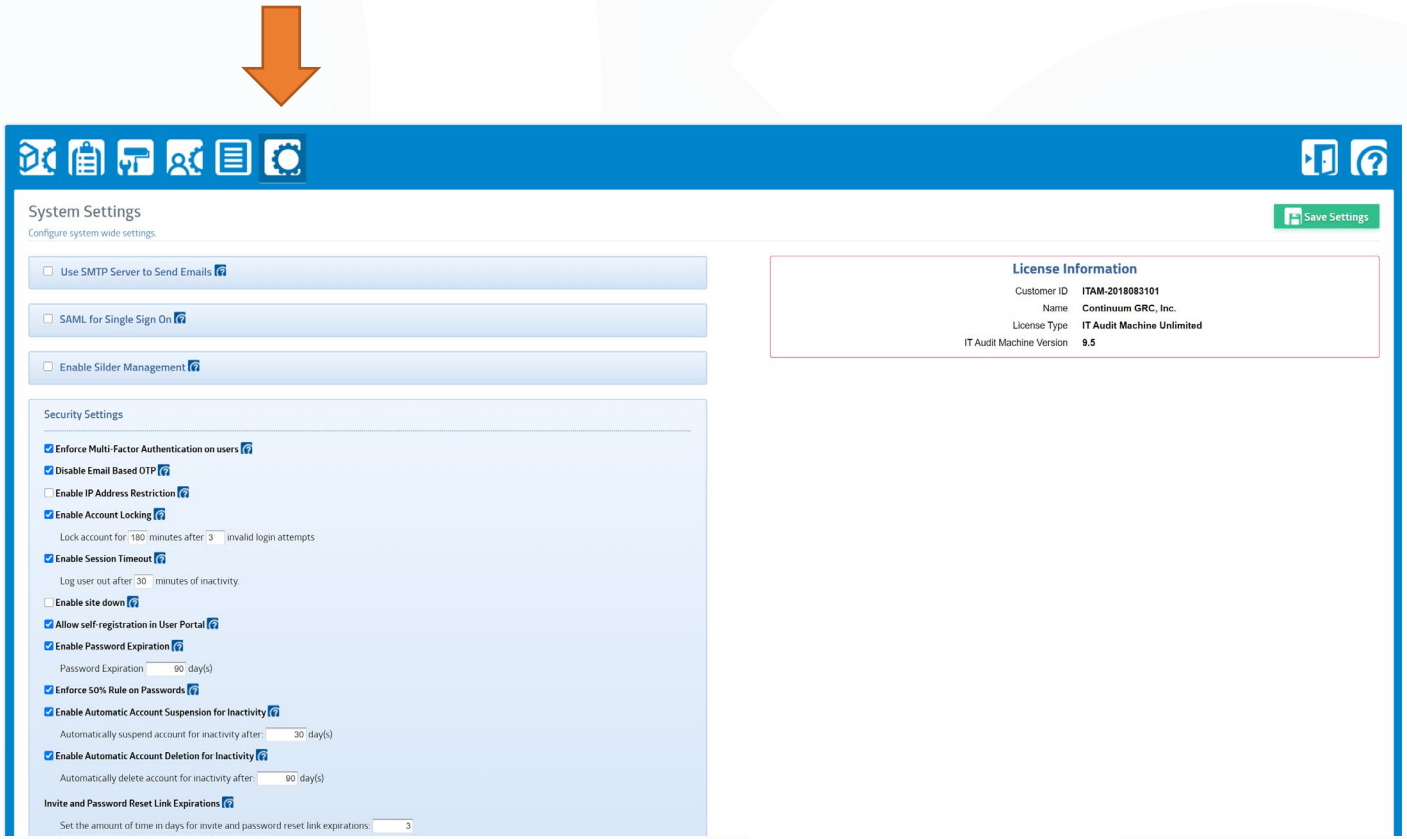
CONTINUUM GRC



System Settings

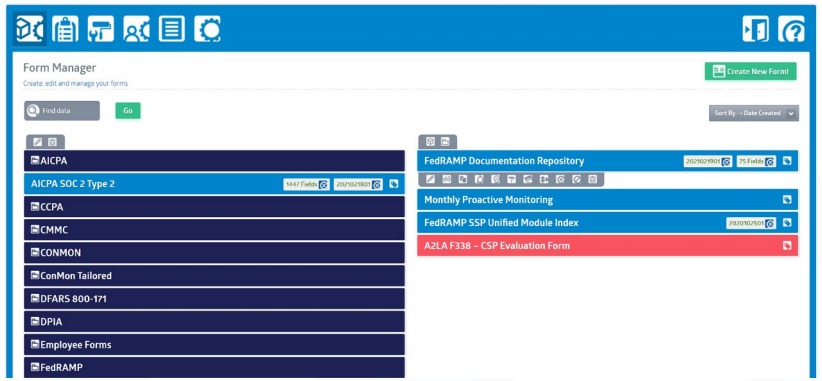
- Use SMTP Server to Send Emails
- SAML for Single Sign On
- Enable Slider Management
- Security Settings
  - Disable Email Based OTP
  - Enable IP Address Restriction
  - Enable Account Locking
  - Enable Session Timeout
  - Log user out after
  - Enable site down
  - Allow self-registration in User Portal
  - Enable Password Expiration
  - Password Expiration
  - Enforce 50% Rule on Passwords
  - Enable Automatic Account Suspension for Inactivity
  - Automatically suspend account for inactivity after:
  - Enable Automatic Account Deletion for Inactivity
  - Automatically delete account for inactivity after:
  - Invite and Password Reset Link Expirations
  - Set the amount of time in days for invite and password reset link expirations:
  - Site reCAPTCHA Key
  - Secret reCAPTCHA Key

CONTINUUM GRC



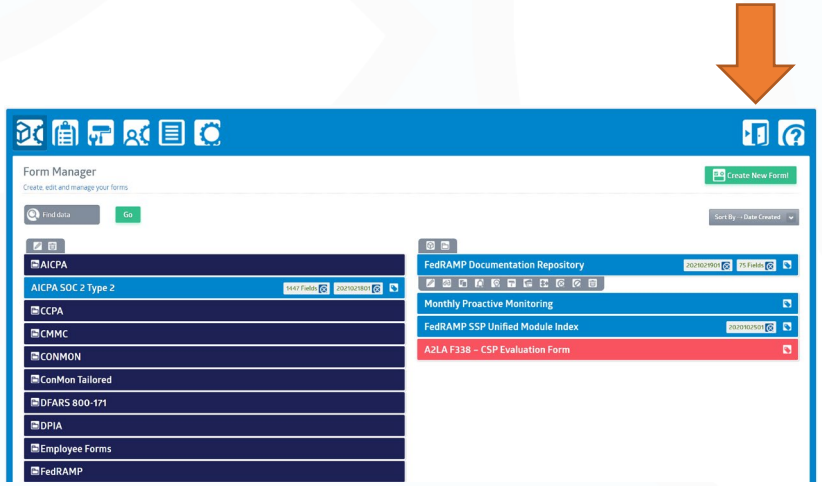
System Settings

- **Miscellaneous Settings**
  - Admin Help URL
  - User Help URL
  - Admin Panel Header Image URL
  - Login Footer Image URL
  - User Portal Homepage Video URL
  - Disclaimer Message
  - Enable Account Management Notification
  - Enable Welcome Message Notification
  - Welcome Message Image URL
  - Welcome Message
  - Allow Download Button For File Viewer
  - Default Email From Name
  - Default Email From Address
  - Default Form Theme
  - Document Font Family
  - Form Manager Max List
  - Remove the "Powered by IT Audit Machine" link from all my forms
- **Module Export/Import Tool**
  - Export Module
  - Import Module



Help

- Basic Usage Guide for Users: https://continuumgrc.com/usage-guide/
- Administrative Guide: https://continuumgrc.atlassian.net/servicedesk/



Exit

- Exit your session

Modular solutions that GROW with your business.

Collaborative and cost-effective audit & compliance, risk assessment & risk management, policy & governance development solutions help you work smarter, not harder. In 26 languages, we deliver the world's business compliance assessment requirements.

CONTINUUM GRC

Stay Current and Compliant

Automapping save you time and money

- When you eliminate manual time working, you increase profits and manage more GRC-based programs, projects, and clients!
- **How much time do you currently spend on spreadsheets and manual processes?**

Unified Source of Truth

- Only one portal is required to manage all your customers, team members, or examiners.
- See and manage everyone in one place.
- Organize and streamline your GRC eco-system.

Exponential Cost Reductions

- Use our GRC modules as many times as you need for as many users as you need.
- Your total cost of ownership goes down with each customer or group that uses our modules.

CONTINUUM GRC

Stay Current and Compliant

Service Provider Solutions

- With our 1+1 administrative access subscriptions, scale as your business grows.
- Manage as many client customers in your Continuum GRC portal as needed.
- Manage as many groups or teams in your Continuum GRC portal as needed.
- Continuum GRC modules will accommodate as many internal teams as you need to scale to.
- Incrementally add users, administrators, assessors, auditors, and modules to your Continuum GRC system.
- Easily custom create purpose-built modules, questionnaires, forms, workflows, notification processes, custom dashboards, and leverage the many powerful system features in your dedicated Continuum GRC system.
- Access to certified professionals who provide consulting support for programs such as FedRAMP, StateRAMP, SOC 1, SOC 2, PCI ROC & SAQ, ISO 27001, HIPAA, CJIS, NIST 800-53, EUCS, and many more.

CONTINUUM GRC

Stay Current and Compliant

Enterprise Solutions

- Leverage the 1+1 administrative access subscriptions and scale to your organization's needs.
- Manage as many enterprise groups or teams in your Continuum GRC portal as needed.
- Continuum GRC modules will accommodate as many internal teams as you need to scale to.
- Incrementally add users, administrators, and modules to your Continuum GRC system.
- Easily custom create purpose-built modules, questionnaires, forms, workflows, notification processes, custom dashboards, and leverage the many powerful system features in your dedicated Continuum GRC system.

DIY Solutions

- Select from the many Audit & Compliance modules
- Choose from our Risk Assessment & Risk Management modules
- Customize the Governance & Policy Development packages for your requirements
- Custom Continuum GRC created, purpose-built modules, questionnaires, forms, workflows, notification processes, and dashboards managed by the Continuum GRC team.
- Access to certified professionals who provide consulting support for programs such as FedRAMP, StateRAMP, SOC 1, SOC 2, PCI ROC & SAQ, ISO 27001, HIPAA, CJIS, NIST 800-53, EUCS, and many more.

CONTINUUM GRC

Stay Current and Compliant

Select the Modules You Need

With hundreds to choose from within these categories, you are sure to find the solution you need.

- Audit & Compliance Framework Modules
- Risk Assessment & Management Modules
- Governance & Policy Development Modules
- Custom created modules

Select the Access You Need

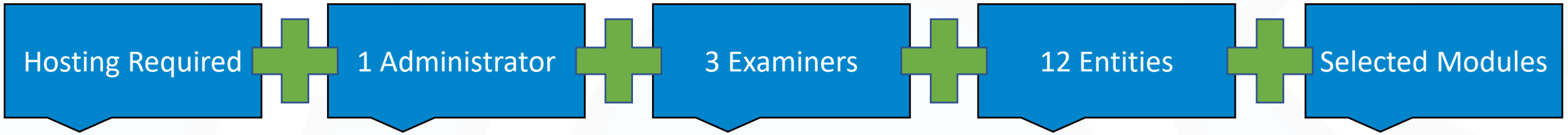
- How many administrators, examiners and users do you need?
- Will you manage multiple customers or internal departments in your Continuum GRC system?

Select the Hosting Security You Need

- Organizations with Federal and or CUI data, will need FedRAMP certified AWS GovCloud hosting, otherwise AWS hosting is just right.
- Do you need a dedicated Continuum GRC system, or just access to use our modules?

CONTINUUM GRC

Stay Current and Compliant



Example: Data Hosting $6,097 + 1 Admin $5,895 + 3 Examiners ($1,800 each) + 12 Entities (-25% discount) + Modules ($800 on up.) = $12,944 a year ($912 monthly on annual contract.)

CONTINUUM GRC

Stay Current and Compliant

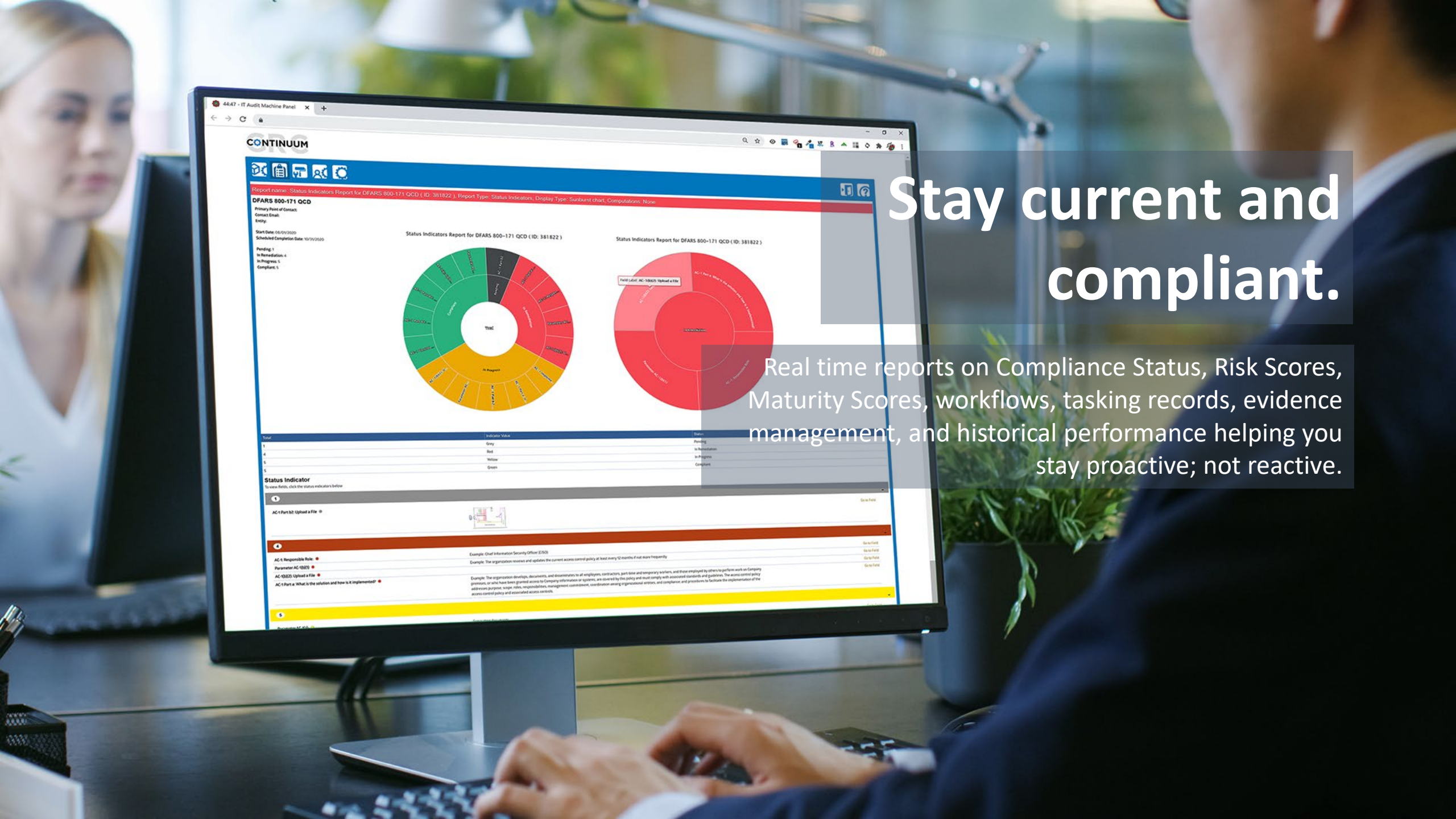
Setup

- 24-Hour availability for all independent module subscriptions in our inventory
- 24-Business Hour availability for all AWS dedicated hosting subscriptions
- 96-Business Hour availability for all AWS GovCloud dedicated hosting subscriptions
- Rapid turn-around on all custom created and standards-based modules created by the Continuum GRC team
- Setup times may vary depending on the nature of special requests, hosting provider availability, government restrictions, and other unforeseen circumstances.

Training & Orientation

- Online Continuum GRC training videos and literature available to all subscribers
- Online Continuum GRC Orientation videos and literature available to all subscribers with dedicated hosting
- Virtual Continuum GRC 2-Day Boot Camp options for all subscribers with dedicated hosting
- On-site Continuum GRC 2-Day Boot Camp options for all subscribers with dedicated hosting
- On-demand time and materials-based Continuum GRC Consulting sessions

* Setup times may vary depending on the nature of special requests, hosting provider availability, government restrictions, and other unforeseen circumstances.



Stay current and compliant.

Real time reports on Compliance Status, Risk Scores, Maturity Scores, workflows, tasking records, evidence management, and historical performance helping you stay proactive; not reactive.

CONTINUUM GRC

Stay Current and Compliant

Service and Support

- Basic Usage Guide for Users: https://continuumgrc.com/usage-guide/
- Online Continuum GRC Service Manager available to all subscribers at https://continuumgrc.atlassian.net/servicedesk/
- Call +1 (888) 896-6207 x41 for Continuum GRC customer service
- Online Continuum GRC knowledge base for all subscribers
- Online Continuum GRC Administration Manual for all subscribers with dedicated hosting at https://continuumgrc.atlassian.net/servicedesk/
- Dedicated Service Agent for all subscribers with dedicated hosting
- Monday through Friday, 9AM MNT to 5PM MNT online support for subscribers without dedicated hosting