

TalaTek intelligent Governance and Risk Integrated Solution (TiGRIS)



Enterprise GRC that's simply manageable.

The TiGRIS managed service delivers a unified view of risk for enterprise visibility and control.

A Fresh Approach to GRC

Effectively managing governance, risk and compliance (GRC) is a business challenge, yet too many organizations view it as a technology problem that software alone can easily solve. At best, 30 percent of what's required for successful GRC is about technology. The other 70 percent is about collaborating across the organization and building the foundation of governance, including processes, goals and metrics that are aligned to business outcomes. Only after establishing this foundation can organizations select the right technology to automate their GRC practices.

Not all organizations can invest fully in the people, processes and technology required to build a GRC program in house. Yet all are being held accountable by their executives to manage and mitigate risk and ensure compliance. Traditional software-only solutions often provide highly complex and poorly integrated technology without ensuring governance is established and the right staff are in place to deliver success. TalaTek believes there is a better way.

The GRC Managed Service

The TalaTek intelligent Governance and Risk Integrated Solution (TiGRIS) simplifies GRC. The TiGRIS managed service combines proven processes with TalaTek's GRC experts and FedRAMP-authorized SaaS technology to build a solution tailored to each organization's needs. This

Benefits

- Establish GRC with less complexity and lower overhead
- Deliver results faster with a turnkey solution that starts hour 1, day 1
- Gain better visibility and control with a centralized GRC program
- Get more accurate risk metrics by unifying silos of GRC activity
- Ensure better ROI by establishing strong governance

unique approach to building GRC makes it achievable for any organization. TiGRIS delivers people, process and technology in a single offering, without the burden of significant investment in staff and technology. Our approach establishes governance as the foundation to ensure risk and compliance management are effective and aligned to business outcomes.

People

TalaTek's seasoned GRC experts become your trusted advisors, helping establish a centralized governance risk and compliance program that meets your business goals.

Process

TiGRIS provides a proven methodology, refined from years of hands-on experience, that aligns your organization to a single risk taxonomy and ensures GRC efforts support organizational goals.

Technology

Our FedRAMP-authorized SaaS technology centralizes and automates GRC activities, measuring risk holistically, across your organization's technical, operational and management controls.

TiGRIS Technology in Action



Security and Privacy

Protect your data with the only SaaS GRC solution available that meets FedRAMP's high data privacy and security standards.



Role-Based Access

Ensure the security and productivity of your users by controlling access based on their assigned role.



Customizable Risk Scoring

Build risk scoring and metrics tailored to your unique tolerance and appetite with customizable values for risk attributes and inherent and residual risks.



Actionable Risk Analytics

Gain insight into your risk posture and make informed decisions with reports and dashboards that deliver the power to view risk at the control, department or enterprise level or anywhere in between.



Continuous Monitoring

Make sure you stay compliant and within your organization's risk tolerance by tracking the status of each control over time.



Efficiency through Automation

Create highly configurable and scalable questionnaires, workflows and alerts enable automation customized to your business, increasing efficiency and reducing errors.



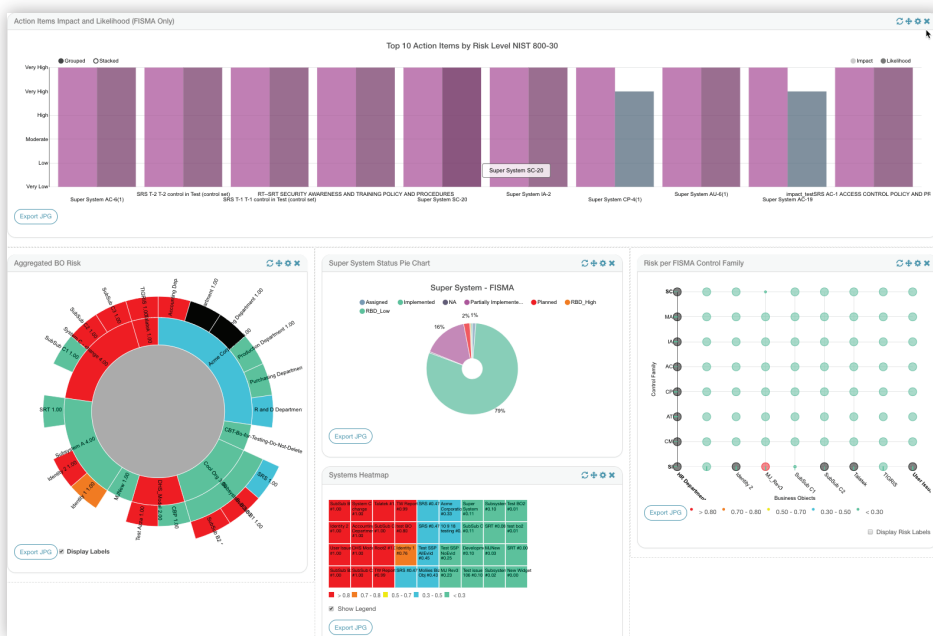
Centralized Evidence Library

Establish a single repository for all your GRC artifacts and documents.



Built-in Intelligence

Jump start your GRC program with predefined control libraries that deliver the intelligence needed to stand up controls fast.



TiGRIS' dashboard delivers centralized risk analytics that enable better informed decisions.

About TalaTek

TalaTek delivers governance, risk and compliance solutions with a focus on people, processes and technology. By defining governance through risk and compliance goals that are aligned to business outcomes, the cybersecurity firm provides a secure foundation to strategically protect an organization's data and meet ever-expanding regulatory compliance and audit requirements. Through its FedRAMP-accredited managed service TiGRIS, TalaTek simplifies business GRC for business and government. Visit www.talatek.com for more information and follow the company on Twitter and LinkedIn.

Supported Controls

- COBIT
- CSF
- DIACAP
- FedRAMP
- FISMA
- GDPR
- HIPAA
- ISO 27001/17020
- NERC CIP
- NIST
- PCI
- RMF