



There are too many reasons to list why Continuum **GRC's ITAM integrated risk assessment application is** the top ranked governance, risk and compliance solution for global businesses but these are a few.



## **Enterprise Security**

- Mandatory Multi-Factor Authentication
- Data, Disk and Session Encryption
- SAML SSO Integration
- Multi-Tiered Role Based Access
- Full-Featured Account Management
- Accessibility Rules, Restrictions and Features



#### **Document Generation**

- Rapid Document Generation
- Customizable Templates
- Spreadsheet and Document Output
- Easy Branding and Formatting
- Robust Document Management

# Advanced Communications

- Messaging Automation
- Administrative Notifications
- Communication Scheduling and Reminders
- Advanced Message Formatting
- Event Trigger Logic Multi-Tiered Messaging
- External Messaging Integrations

# **Dynamic Reporting**

- Automatic Scores and Calculations
- 1,000 Point Heatmap Graphics
- Micro and Macro Reporting Graphics
- Real-Time Dashboards
- Data Trigger Logic Reporting
- External Reporting Integrations



#### **Easy Automation**

- Conditional Logic Event Triggers
- Intuitive Event Driven Form Navigation
- Action Triggered Notifications
- Dynamic Form Expansion and Contractions
- External Application Logic Integrations



### **Flexible Integrations**

- Boolean Logic Application Connectors
- Webhook Enabled
- Automatically Provisioned Connector Code
- Import-Export Data Management



# **Creativity** Tools

- Drag-n-Drop Build Tools
- Form Cascading and Smart Linkages
- •23+ Flexible Form Field Elements
- International Language and Currency Support
- No Programming Required
- Brand, Theme and White-Label Ready
- Global CSS Control



#### **Dynamic Dashboards**

- Real-Time Charts, Graphs and Maps
- Micro and Macro Reports
- Score Driven Report Palette
- Dashboard Integrations
- Flexible Report Calculations and Scores

- Awards and Accolades
  - Top Ranked Cybersecurity 500 Solution SOC 2, PCI, HIPAA and GDPR Compliant



## **Innovation 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



We were born in the real-world out of necessity to work smarter not harder. Created by internationally awarded and recognized experts who disrupt the industry. Inspired by the multitude of clients and service providers driving us towards excellence.

#### **DFARS** Assessment and Compliance Examinations

It's not always apparent to organizations when a technology comes along that revolutionizes how the big-picture will be impacted. Automation and intelligent design has dramatically decreased the time to complete those once manual processes while dramatically improving the quality of the end results.

If you are a company that has undertaken the NIST 800-171 or a third-party assessment provider working with your clients to complete the NIST 800-171, you know there is quite a lot of evidence to collect and responses to be made.

When thinking about modernizing the GRC and IRM life-cycle, ask yourself these four questions:

- What is your time worth?
- Where are your pain points?
- Is this sustainable and agile long term?
- Will this save me money?

Let's compare the Traditional manual approach to the highly automated Continuum GRC approach.

#### **Traditional Approach**

When a third-party assessment provider or a Company undertakes a DFARS assessment and compliance process, they download the multitude of spreadsheets and document templates and begin the arduous task of manually completing the forms and gathering evidence. If you've ever worked with the NIST 800-171 templates, you'll know they are riddled with hundreds of tedious document macros and response fields. You also know that you'll need to catalog hundreds if not thousands of pieces of evidence in a way that be managed without security and privacy issues.

Navigating the mountain of instructional data, descriptions or the types of data used, verifying that your data is accurate and of the appropriate quality takes a very long time. As an organizational user, you should be well-prepared to turn your **40-hour work week into 80 for on average 4 to 6 months** while you complete just the series of forms, tests and tasks.

You will end up with several dozen templates and spreadsheets and with countless versions of these same artifacts spread all over file systems and email systems. Your evidence artifact collection will be exponentially more cumbersome to index, store and protect. This data-sprawl will contain some very confidential and detailed information about your organization making it a **tempting target for hackers**.

#### Continuum GRC Approach

First and foremost, we are a security company with direct real-world experience in successfully completing the NIST 800-171 DFARS compliance process. We created all the necessary modules in ITAM that are **immediately available** to use without any programming or complicated preparations.

Navigating the complexity of the DFARS program has been simplified and streamlined using the highly automated Continuum GRC ITAM SaaS solution. There is **no guesswork**. ITAM DFARS modules systematically lead you through this NIST 800-171 labyrinth to assessment and compliance success. An organization or third-party assessment provider can easily reduce the time to complete all the requirements on average in 1 to 2 months. That alone is a **524% reduction in labor**.

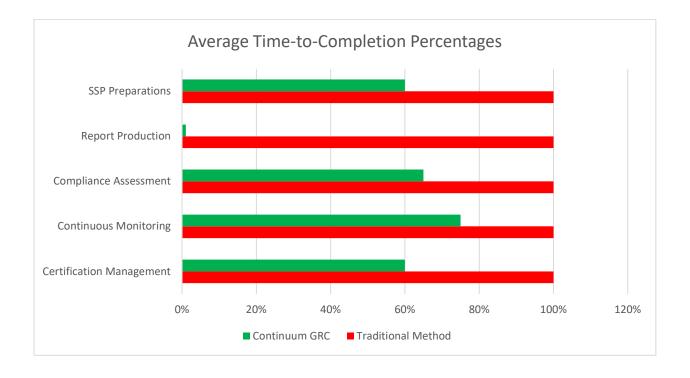
100% of your confidential artifacts and responses are securely indexed and stored logically within the system allowing for long term single-source-of-truth usage and management purposes. You will be organized and highly automated allowing for you to remain compliant, collaborative and efficient.

If your third-party assessment provider also uses Continuum GRC's ITAM platform for the assessment and certification process, then you will see even larger time and cost savings due to the automatic reporting, project status, risk scoring and the multitude of efficiencies inherent to ITAM they will leverage delivering results in on average of **64% faster**.

These efficiencies save you time and money. Your DFARS compliance assessment is expensive but also extremely valuable. You want to achieve compliant status as quickly as possible to keep costs down and take advantage of the benefits sooner.

#### Advantages?

We've taken the high-level tasks that typically constitute the major milestones taken during a DFARS certification lifecycle which are illustrated in this graph.



When you combine the cost of a Continuum GRC subscription that will save you an enormous amount of time and trouble along with the cost of what a third-party assessment provider will typically charge for traditional services, you can expect to save on average more than 25% in costs alone. What is your time worth? If you **saved about 1,523%** of the time required to complete your DFARS compliance assessment tasks, wouldn't it already make fiscal sense to use Continuum GRC?



Serving the global business community with extensive Proactive Cyber Security© solutions.

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