

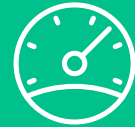
CCM - Continuous Controls Monitoring

Complete controls visibility for your organisation in a single source of truth

- **Real-time controls visibility 24/7**
From operational to board level - via our user friendly dashboards
- **Dramatically reduced business risk**
Enhanced security and compliance posture
- **Continuous compliance**
Automating evidence gathering and provisioning
- **Gartner-recognised risk management technology**
Delivered as a tailored and scalable managed platform
- **Unique wrap-around Service**
Ongoing platform management and risk identification by our experts
- **Accuracy and Confidence**
Business and cyber risk quantification



Key facts and figures



Any Data, Any Framework,
Any Control



Automation of
control processes



Seamless integration
with your security tools,
systems and data



Rapid ROI in
around 5 months**



Cut costs by around
75%* a year

See and understand your security, compliance and risk posture in real time with automated, continuous monitoring of all your controls.

*Compared to annual cost of traditional, manual-intensive approach to cyber security/risk management in a FTSE 500 medium/large organisation with medium to high compliance requirements.
**Typical ROI/payback for a company with this profile.

Quod Orbis CCM

Complete visibility with our managed platform, offers your business unparalleled levels of continuous assurance.

What you get

A managed platform that connects to any technology, visualising control information to any regulation, risk or performance indicator.

What you see

Personalised, role-specific visual control status via a configurable, user-friendly dashboard, customisable for Board level or for your IT, security, risk and compliance teams.

What you achieve

A single source of truth of your controls state, mitigating business risk and reducing operational costs.

The business value delivered

Quod Orbis CCM delivers value across your business with real-time data



- **Risk assurance** – continuous assurance, linked to real data



- **Automation** – save time, free resource for higher value output and reduce operational expenditure



- **Regulatory compliance** – with all frameworks, avoiding costly, point-in-time manual audits



- **Financial exposure** – minimises the risk of non-compliance and breach



- **Accurate and Independent** – Total visibility of your control metrics, using data drawn directly from the controls



- **Brand reputation and profit** – minimises risk of brand impact and protects revenues and profits

The QO Service Wrap - Our unique difference

Delivered as a managed platform, our CCM is transforming not only the cyber security space but supporting the visibility of your compliance and reducing your risk.



- **Customer Success Manager** that supports you through onboarding and continues to work with your teams supporting your needs with regular update calls

Your business benefits from a collaborative partner that supports your needs now and evolves with you to future proof your ongoing operational needs.



- **Ongoing updates** for control frameworks



- **Fully managed platform** providing the confidence you need that your controls are 100% effective



We scope, we onboard,
we continue to support