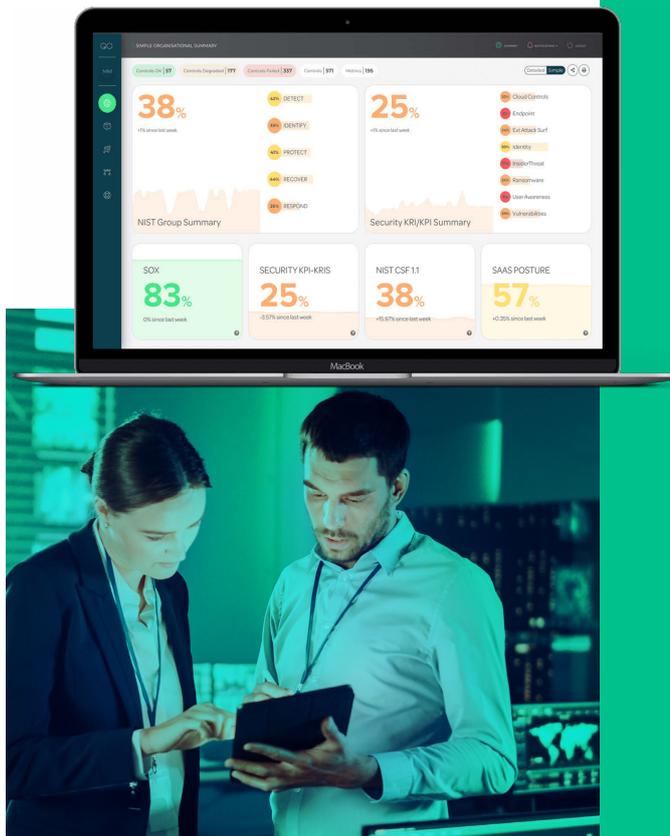


CCM - Continuous Controls Monitoring

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

- **Real-Time Controls Visibility 24/7**
Any control - cyber metrics, IOT, OT, financial and regulatory
- **Complete Asset Visibility**
Fully automated asset repository for complete assurance
- **Any Technology Source**
Direct connections to cloud, on-prem, SaaS, bespoke and legacy tooling
- **Accuracy and Confidence**
Business and cyber risk quantification
- **Continuous Compliance**
Automated evidence gathering, provisioning and attestations of controls
- **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



Features & Benefits



Any data, any framework, any control



Automation of control processes



Seamless integration with your security tools, systems and data



Personalised dashboards



Any regulation monitored

Phishing Data Submitted

SCORE:

100%

— 0% since last week

THRESHOLDS:

Leavers with Unrevoked Access

SCORE:

0%

↘ -30.91% since last week

THRESHOLDS:

Global Administrator Accounts

SCORE:

100%

— 0% since last week

THRESHOLDS:

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

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



- Operational resilience**
Automation and monitoring of business processes reduces risk



- Cyber security as a system**
CCM integrates your entire tech stack into a single unified set of defences

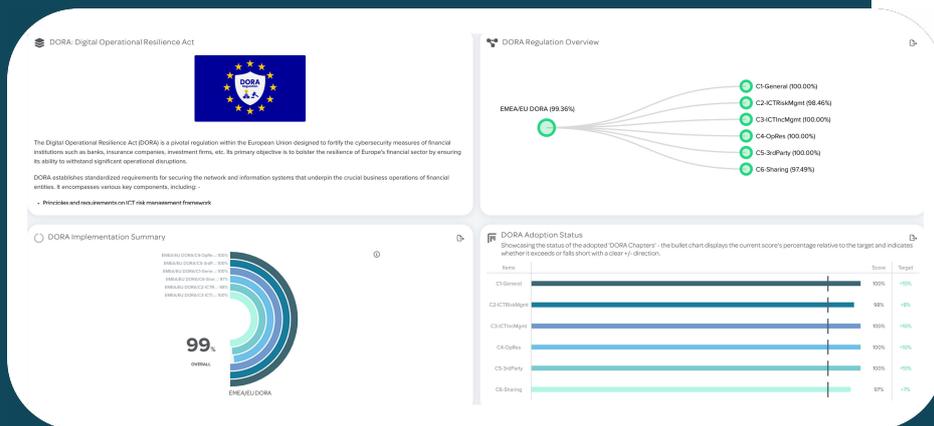
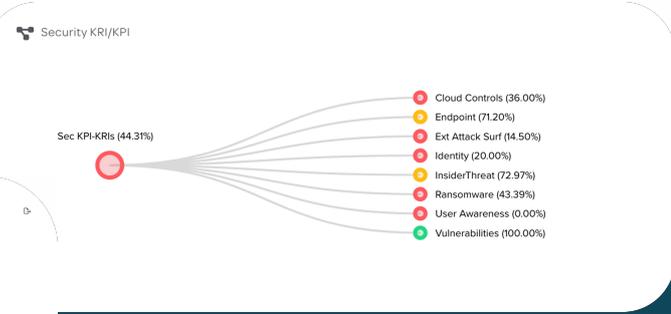
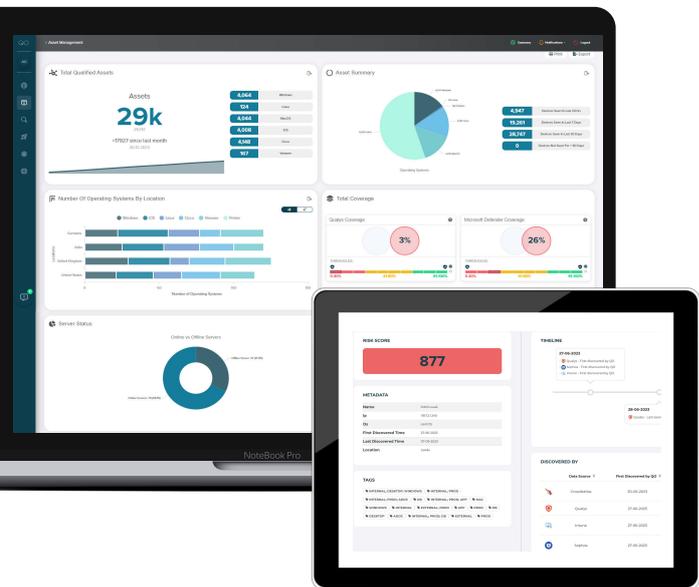


- Board reporting**
Accurate customised exec reporting, identifying effectiveness of investments

The QO Service Wrap - Our unique difference

Delivered as a managed platform, our CCM platform supports the visibility of your entire infrastructure reducing your risk and enhancing your operational resilience.

- ✓ Customer Success Manager
- ✓ Ongoing updates for control frameworks
- ✓ Full platform support



We scope, we onboard, we continue to support