



Enterprise GRC Technology Enablement

GRC PROGRAM Implementation

Expert Cyber Risk Consulting and Implementation Services

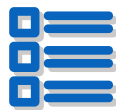
Edgile helps clients modernize their GRC technology solutions leveraging our proven methodologies and deep experience to enable organizations to build and enhance their programs. We take a business-aligned approach to build strategy and plans based on our client's business goals. A critical step in our process is to clearly define the system outcome which means knowing not just the to-be workflow but also how the new systems will deliver the actionable reporting details that are so critical to run the organization.

We document the business, functional and technical requirements with both the long-term and short-term needs in mind, with user acceptance testing and system integration testing to provide comfort to our clients that we got it right. Following basic configurations, we solve for access control and reporting, then add on more advanced workflows and integrations when the client is ready.



Planning and Vision Workshop

Understanding key concepts primary business needs, typical pitfalls, and short/long-term capabilities.



Requirements Definition

Details use cases with business, functional and technical requirements defined; process documentation of future state.



GRC Software Configuration

GRC Software Configuration: modules and fields, access control, reporting and dashboard, workflow.



Roll Out

System Integration Testing (SIT), User Acceptance Testin (UAT), Training, production turn-over and post production support.

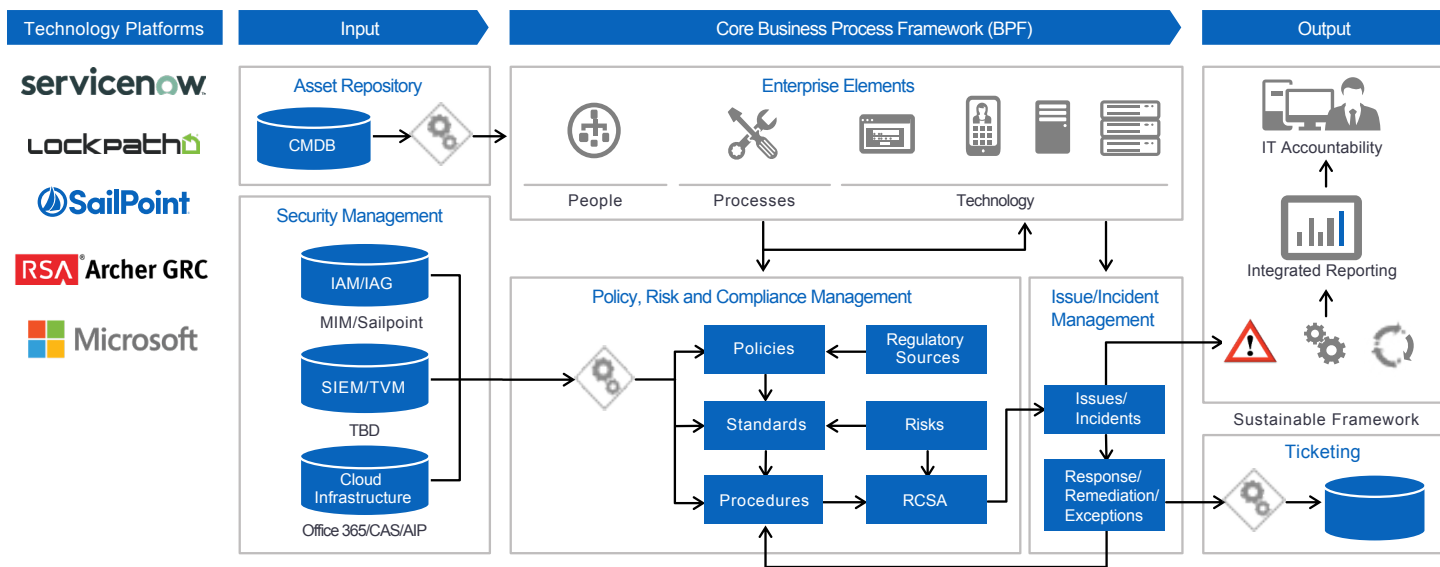
To help clients stay on top of constantly changing regulatory requirements, Edgile maintains a database of industry-specific harmonized laws and regulations known as the Edgile iGRC Content Managed Service, which integrates with existing client resources across the enterprise for insurance, banking, health and life sciences, retail and manufacturing, government and energy organizations.

Edgile Provides Solutions For:

RSA® Archer GRC

servicenow™

Integrated Risk Technology Enablement



GRC Managed Services



Ongoing System and Program Management

Edgile provides on-going management of both the software as well as the execution of the program which includes performing risk assessments and compliance reporting and managing findings.



iGRC Content

an industry-specific service

Annual Subscription, Automatic Quarterly Updates

Edgile provides harmonized laws and regulations in an easy-to-use format for any GRC automation tool or manual compliance programs. The annual subscription services provide not only the synchronization of the laws and regulations that matter most to your organization, but also highly useful risk, governance and control-related information to help your compliance program run at an optimized level.



Edgile Technology Diagnostics

for financial services

New Regulations, New Threats Require New Tools

Edgile Technology Diagnostics enable companies to more easily identify unknown security issues and demonstrate their proactive security posture.

Our diagnostics enable CISOs to answer the toughest questions:

- Is our technology secure?
- Are we compliant with cybersecurity regulations?
- Where are our largest technology gaps?
- How do we compare against other firms?



WE SECURE THE MODERN ENTERPRISESM

Edgile is the trusted cyber risk and regulatory compliance partner to the world's leading organizations, providing consulting, managed services, and harmonized regulatory content. We secure the modern enterprise by developing on-premises and cloud programs that increase business agility and create a competitive advantage for our clients.

To learn more, visit www.edgile.com.