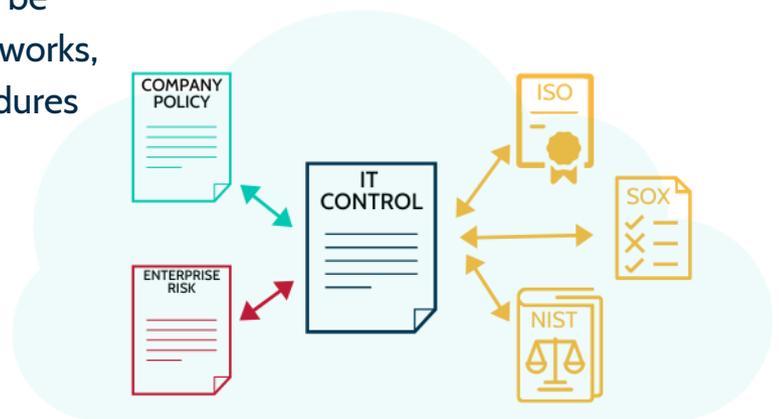


policyIQ

IT Security Compliance

IT security compliance becomes more critical and more complex with each passing day. policyIQ helps organizations keep it simple, allowing your central control document to be linked to all of your IT frameworks, audit testing, policies, procedures and more.



With policyIQ you can...

- Establish a centralized portal for IT security controls, policies, procedures, and processes, available 24/7 from anywhere in the world.
- Connect IT controls to all relevant compliance programs, including IT specific programs such as NIST, SOC, or ISO, and compliance programs such as SOX, HIPAA, or FDICIA.
- Save time and reduce error by updating a control just once, with changes flowing through all compliance programs and reports.
- Reduce testing efforts by testing each control just once, with evidence and results reported across multiple compliance programs.
- Improve compliance with control attestations, control performance reminders, and automated processes to request evidence as controls are performed.
- Gain oversight with customized dashboards and comprehensive reporting.

policyIQ is designed with *you* in mind. Our simple configuration tools allow you to quickly customize policyIQ to support *your* process, and the application is flexible enough to meet the unique needs of your organization.

Whether you are a small business or a large corporate enterprise, policyIQ offers solutions that will work for you.

policyIQ

GRC technology as
unique as you are



Let policyIQ make IT Security Compliance simple, by serving as the central platform from which you can map your IT controls to the unique combination of regulatory frameworks your business demands.

The screenshot displays the policyIQ web application interface. The main window shows the details for 'IT-C066: User Access Reviews', including the template, stage, and due date. A smaller window displays the details for '8.1.4 Remove/disable inactive user accounts within 90 days', including the reference number, description, and testing status. The testing status is visualized by a pie chart showing the following distribution:

Testing Status	Color	Approximate Percentage
Not Yet Tested	Orange	45%
Passed	Green	30%
Failed	Red	10%
In Progress	Yellow	5%
Not in Scope	Purple	5%

Schedule a demonstration or begin your free 30-day trial site today!

Are you ready to take a look at how policyIQ can make your compliance program more efficient, more accurate and more robust? Give us a call and let us show you. We can even set up a trial site for you - with a sample of your data - for you to try.

www.policyIQ.com

412.263.3318

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