![NorthGRC - CONNECTED COMPLIANCE]

A **GRC** platform including **compliance services**

One platform to manage your Information Security, Data Protection, Governance, Risk, and Compliance, including all the ongoing assistance you need.

**ISO 27001/2**   **GDPR**   **NIS2**   **DORA**   **TISAX**

Templates & Content
All the templates needed to ease your GDPR and InfoSec work on daily basis. All presented with detailed step by step guides and schedules.

Compliance Services
More than just software. We provide continuous sparring, guidance, training, and support for your compliance goals.

Tools for everything
Full-featured workbenches for your Privacy (GDPR) and Information Security departments.
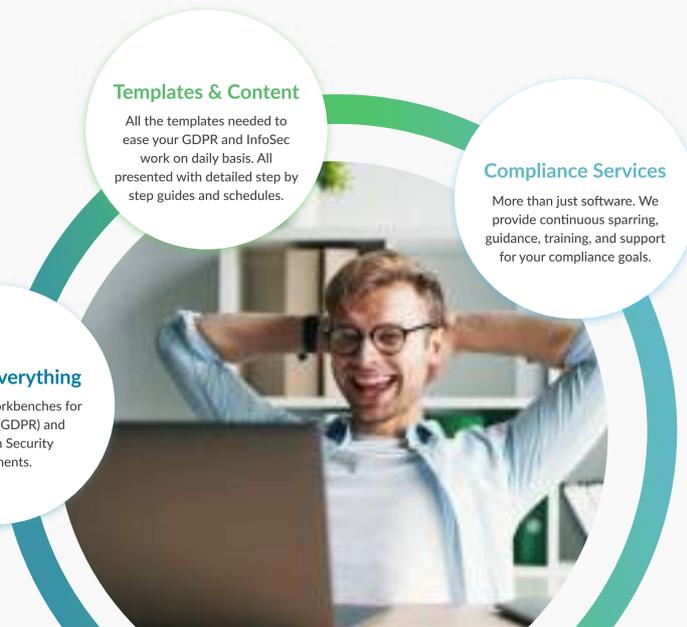
What's **Included**

NorthGRC is packed with all the features, templates, and standards you see below to improve your compliance work. And additionally, you get instant access to our professional compliance services, worth €2000, alongside your license*.

Compliance Services

Training & Courses
Continuous training in data protection and InfoSec best practice. Live and on demand.

Custom Workshops
Complementary workshop sessions with your specific goals and challenges in mind.

Consultancy
Ad hoc consultancy and advice to meet your compliance goals.

Onboarding
Work meetings assisting you in getting started, setting up goals, and supporting your progress.

Live Assistance
Ongoing support, live assistance, migration and troubleshooting on demand.

GRC Platform

Task Management

- Start-to-finish compliance implementation plan
- Repeating tasks that automatically remind you about the upkeep of your compliance work
- Full task description and "how-to" for every needed compliance step
- Smart optimization of your compliance plan to spread out the workload
- Easy creation and editing of tasks
- Select your favourite view: Annual wheel, Gantt chart, or task list
- Full change log

Library of Document Templates

TEMPLATES FOR EVERYTHING YOU NEED, INCLUDING:

- Automatic Statement of Applicability (SoA)
- Business Continuity Plan (BCP)
- Audit Documents
- KPI and evaluation documents
- Automatic rules and controls for ISO 27002 (integrated with SoA)
- Information security policy
- Stakeholder analysis
- Semi-automatic Transfer Impact Assessments (TIA)
- Semi-automatic DPIA
- Disaster Recovery Plan (DRP)
- Data breach handling incl. reporting to authorities
- Data Processing Agreement (DPA)
- Awareness documents
- Standard job description for a DPO
- Privacy notices and policies
- Documents for handling data subject rights and much more...

Compliance Overview

- An overview of who did (or didn't do) what, when, where, and why
- Cross-standard compliance overview
- Comply with several standards using the same controls
- See which controls, documents, tasks, etc. you have in place to comply with any enabled compliance standard
- Audit ready compliance overview

Standards Included

- ISO 27001/2
- GDPR / ISO 27701
- NIS2
- TISAX
- ISO 9001
- CIS 7.1
- NSM Basic Principles
- More Standards On Demand

Risk Management

- ISO 31000 based approach (Identify - Analyse - Evaluate - Treat)
- Control-based risk management
- Pre-assessed threat catalog - including privacy threats
- Risk landscape with dependencies between systems, vendors, networks etc.
- Create, delegate, and complete risk analysis
- Risk analysis based on the CIA method
- Custom risk management based on pre-made templates
- Heatmaps for analysing risk
- Semi-automatic DPIA based on processing activities
- Built-in reports / Create your own
- Import assets from Excel

Vendor Management

- Registration of vendors/data processors
- Registration of vendor incidents
- Risk assessments of vendors
- Pre-made questionnaires for vendors
- Overview of vendor performance in questionnaires
- Automate recurring vendor assessments
- Basic contract management

Incident Management

- Easy registration of incidents caused by vendors, users, accidents etc.
- KANBAN view with drag and drop to manage incidents, progress, and phases
- Integrated with vendor management
- Premade templates and guides for handling various types of incidents
- Autocreated tasks based on incident types
- Countdown for alerting authorities and data subjects in case of a data breach
- GDPR compliant authority handling

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NorthGRC Compliance Platform
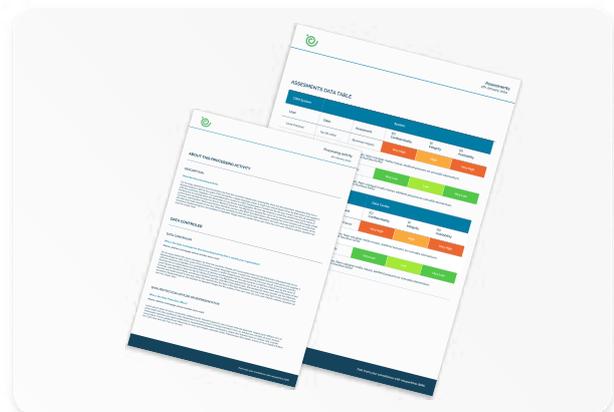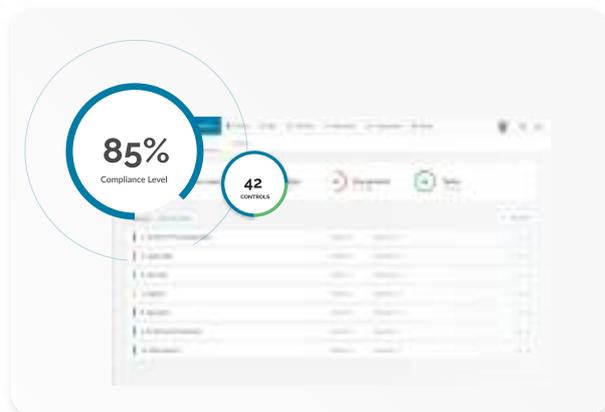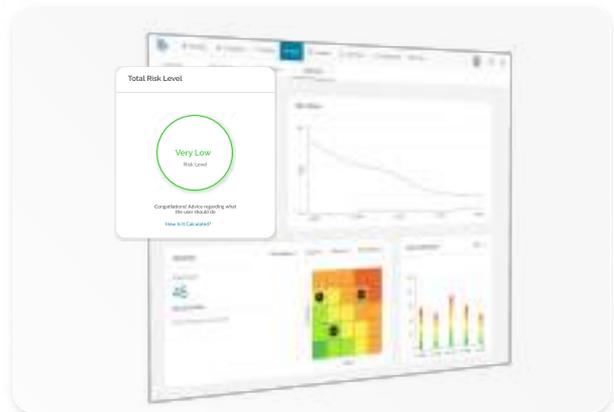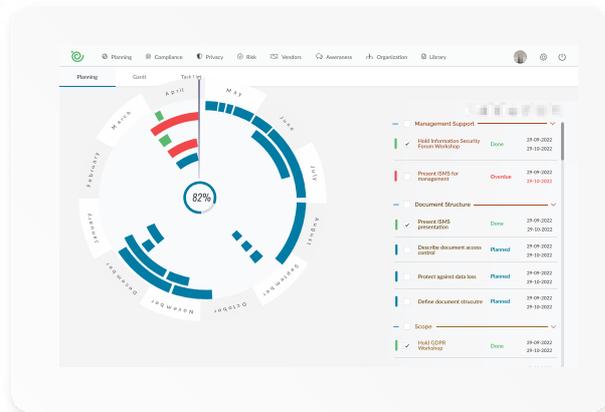
About NorthGRC

NORTHGRC HAS SINCE 2002 HELPED ENTERPRISES MANAGE COMPLEX REGULATORY MANDATES AND OPERATIONAL RISK. WE AID BUSINESSES WITH COMPLIANCE EXPERTISE BY OFFERING CONSULTATION AND OUR FULL-FEATURED GOVERNANCE, RISK, AND COMPLIANCE PLATFORM TO EVERYONE WHO FACES REQUIREMENTS WITHIN ISO 27001/2, NIS2, GDPR, DORA, AND MANY OTHER STANDARDS.

Contact Us

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NorthGRC
CONNECTED COMPLIANCE

Terms and conditions apply according to current licensing agreements and specific quotes.