# Compliance Achieved. Simply. Efficiently.

Demonstrate Compliance without the Disruption





#### THE REAL ANSWER FOR EFFICIENT COMPLIANCE

Rizkly is the effective and affordable choice for demonstrating cybersecurity compliance when in-house staff or big consulting budgets are not feasible. Your organization gets a powerful compliance cloud app along with dedicated security and compliance advisors to achieve compliance initiatives.

- NIST DFARS 800-171
- CMMC for DoD Contractors
- 800-53/FISMA Gov Agencies
- SOC 2

- CIS Cyber Essentials
- ISO-27001
- HIPAA & PCI-DSS
- ICS-SCADA-NERC CIP
- GDPR Data Privacy
- CCPA & C-11 (coming)
- Supply Chain Security
- Create-Your-Own

#### RIZKLY FEATURES OVERVIEW



# **Secure Cloud App**

Rizkly runs on a secure cloud with role-based access for client, advisor, vendors and auditors



#### **Expert Advisory**

Assess your environment, understand your security posture, recommend needed enhancements



#### **Multi-Framework**

Leading data cybersecurity & data privacy standards with common controls & pre-mapped frameworks



# **Policy & Controls**

Quickly arrive at effective policies & controls with Rizkly templates, mapping support & expert help



#### **Tracking & Alerts**

Assign ownership for controls & evidence. View progress, alerts, overdue items and track risks



#### Awareness & Survey

Deliver & track completion awareness training, questionnaires and policy acknowledgments



## **Status & Worklists**

Dashboards, CSV reports, alerts, email PDFs, SSP, POAM lists & APIs help you stay on top of compliance



#### **Document Repository**

Securely organize, share, and manage access to compliance and audit documents. Setup areas for vendor compliance



#### Advisor Collaboration

Rizkly strengthens the clientadvisor relationship by enabling experts to deliver more value and client satisfaction

#### About Rizkly

Rizkly offers enterprises an alternative to traditional consulting approaches and complex GRC platforms. With Rizkly, organizations demonstrate cybersecurity and data privacy compliance more quickly, at a lower cost and less impact to the core business. Rizkly's Guided Security and Compliance service gives you the confidence and peace of mind to grow business further.

6701 Democracy Blvd Suite 300 Bethesda, MD 20817 USA 301-284-0588





#### POWERFUL APP & EXPERT ADVISORY SO YOU GROW WITH CONFIDENCE

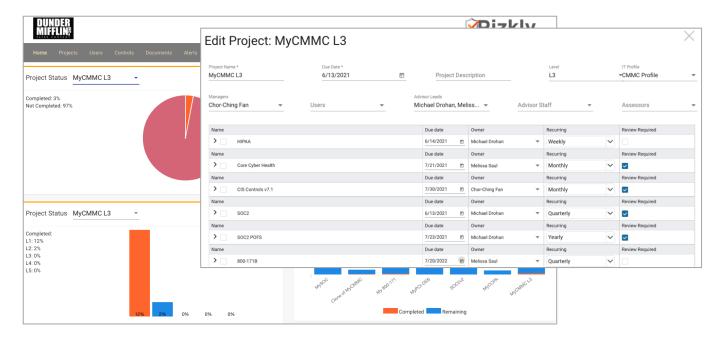
Undergoing a compliance initiative can't be a mountain climb that takes everyone's eyes off core business. Rizkly was born out of industry experience and a passion to empower compliance owners and advisors with a smart combination of software and cybersecurity compliance expertise. Rizkly customers receive:

- A secure cloud platform that enables increasing efficiency are your compliance requirements grow
- IT environment/boundary profile, gap assessment, prioritized remediation plan & audit report generation
- Controls education, control implementation guidance and policy & procedure development
- Experts to answer questions, develop documents, strategize with management & support external audits



## **GUIDED CYBERSECURITY COMPLIANCE**

Rizkly helps companies achieve compliance objectives at a lower cost while enhancing their cybersecurity acumen. You no longer have to choose between jeopardizing budget priorities to hire a consultant or going it alone on your compliance initiative. Core to Rizkly's Guided Security and Compliance (GSC) service is a powerful cloud platform featuring built-in frameworks, mapping, starter templates, task tracking and audit-ready reports combined with expert advisory to help you achieve compliance with certainty and less cost to help you grow business.



## **QUICK START, EFFICIENT SUCCESS**

After choosing Rizkly, your expert advisor contacts you to get a baseline understanding of your organization and your environment, and to provide a walkthrough of the platform. Next, your Rizkly expert provides a prioritized roadmap for improving the cybersecurity or data privacy posture of your environment. From there, all items are tracked in Rizkly and compliance experts assist you along the way. If Rizkly's effective path to compliance success sounds right for you, please contact us. We'd love to learn more about your needs and show how Rizkly can help.

rizklysales@rizkly.com rizkly.com