

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



Policy & Controls

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



Status & Worklists

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



Expert Advisory

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



Tracking & Alerts

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



Document Repository

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



Multi-Framework

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



Awareness & Survey

Deliver & track completion awareness training, questionnaires and policy acknowledgments



Advisor Collaboration

Rizkly strengthens the client-advisor 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 as 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.

Edit Project: MyCMMC L3

Project Name: MyCMMC L3 | Due Date: 6/13/2021 | Level: L3 | IT Profile: CMMC Profile

Managers: Chor-Ching Fan | Users: [dropdown] | Advisor Leads: Michael Drohan, Melissa Saul | Advisor Staff: [dropdown] | Assessors: [dropdown]

Name	Due date	Owner	Recurring	Review Required
<input type="checkbox"/> HIPAA	6/14/2021	Michael Drohan	Weekly	<input type="checkbox"/>
<input type="checkbox"/> Core Cyber Health	7/21/2021	Melissa Saul	Monthly	<input checked="" type="checkbox"/>
<input type="checkbox"/> CIS Controls v7.1	7/30/2021	Chor-Ching Fan	Monthly	<input checked="" type="checkbox"/>
<input type="checkbox"/> SOC2	6/13/2021	Michael Drohan	Quarterly	<input checked="" type="checkbox"/>
<input type="checkbox"/> SOC2 POFs	7/23/2021	Michael Drohan	Yearly	<input checked="" type="checkbox"/>
<input type="checkbox"/> 800-171B	7/20/2022	Melissa Saul	Quarterly	<input type="checkbox"/>

Completed: 3% | Not Completed: 97%

Completed: L1: 12%, L2: 2%, L3: 0%, L4: 0%, L5: 0%

Legend: Completed (orange), Remaining (blue)

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.