

Compliance Achieved. Effective & Efficient.

Demonstrate Compliance with Less 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 cybersecurity compliance cloud app along with dedicated security and compliance expertise to achieve compliance initiatives.

- NIST 800-171 with SPRS
- CMMC for DoD Contractors
- 800-53/FISMA Gov Agencies
- FedRAMP for CSPs
- CIS Cyber Essentials
- SOC
- HIPAA
- PCI-DSS
- GDPR Data Privacy
- CPRA & C-11 (coming)
- ISO-27001
- 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, control mapping support with experienced guidance



Status & Worklists

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



Dedicated Expertise

Answers to compliance questions, assessment of your security posture and prioritized action plans



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



OSCAL Automation

Seize opportunities to further automate compliance operations with support for today and tomorrow's standards

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 Compliance as a Service gives you the confidence and peace of mind to grow business further.

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POWERFUL APP & EXPERT GUIDANCE SO YOU GROW WITH CONFIDENCE

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

- **Effective and affordable** service for achieving continuous cybersecurity and data privacy compliance
- **Peace of mind** as your dedicated compliance expert helps scope and prioritize efforts while the Rizkly app simplifies compliance tasks and reporting
- **Improved cybersecurity acumen** through the Rizkly software app and regular interaction with your dedicated security and compliance expert



GUIDED COMPLIANCE as a SERVICE (GCaaS)

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 GCaaS is a powerful software platform featuring built-in guidance, program tracking, policies/procedures and audit report generation. Combined with help from our dedicated cybersecurity compliance experts, Rizkly customers achieve compliance with certainty and less disruption to the core business.

The screenshot displays the Rizkly interface for editing a project named 'MyCMMC L3'. The interface includes a navigation menu on the left with options like Home, Projects, Users, Controls, Documents, and Alerts. The main content area shows project details such as Project Name, Due Date (6/13/2021), Level (L3), and IT Profile (CMMC Profile). Below this, there are dropdown menus for Managers (Chor-Ching Fan), Users, Advisor Leads (Michael Drohan, Melissa Saul), Advisor Staff, and Assessors. A table lists various controls with columns for Name, Due date, Owner, Recurring, and Review Required. A progress bar at the bottom shows completion status for different control categories.

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 POPS	7/23/2021	Michael Drohan	Yearly	<input checked="" type="checkbox"/>
> <input type="checkbox"/> 800-171B	7/20/2022	Melissa Saul	Quarterly	<input type="checkbox"/>

QUICK START, EFFICIENT SUCCESS

After choosing Rizkly, your dedicated expert meets with 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.