

# Compliance Achieved. Effective & Efficient.

Demonstrate Compliance with Less Disruption



## The Real Answer for Cybersecurity Compliance

Rizkly is the effective and efficient choice for demonstrating cybersecurity compliance when plentiful in-house staff or big consulting budgets are not feasible. Organizations gain a powerful cybersecurity compliance platform along with the option to purchase fractional dedicated security and expertise for certainty in achieving compliance initiatives.

- CMMC for DoD Contractors
- 800-53/FISMA Gov Agencies
- FedRAMP for CSPs
- NIST 800-171 with SPRS
- Accelerated ATO
- RMF & CIS Cyber Essentials
- SOC & HIPAA
- NERC, IEC 62442
- GDPR Data Privacy
- CPRA & C-11, CPCSC
- ISO-27001, 42001-AI
- Create-Your-Own

## Rizkly Feature Overview



### FedRAMP Authorized

Rizkly is FedRAMP High Authorized and IL-5 Accredited for CMMC, FedRAMP & ATO workloads



### Policy & Controls

Quickly arrive at effective policies & procedures, control inheritance with experienced guidance



### Status & Worklists

Dashboards, reports, alerts, device inventory tracking, SSP generation & APIs help you stay on top of posture



### Dedicated Expertise

Trusted guidance & answers to questions, remediation recommendations and audit readiness prep



### Tracking & Alerts

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



### Document Repository

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



### Multi-Framework

Supports all cybersecurity & data privacy standards with multiple boundaries and mapping automation



### Awareness & Survey

Deliver awareness training, questionnaires and track completion across staff and vendors



### 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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## Guided Compliance as a Service (GCaas)

Undergoing a compliance initiative can't be a mountain climb that takes everyone's eyes off the core business. Rizkly was born from a combination of enterprise software and IT security advisory experience and we harness the efficiency and effectiveness that both can bring to an organization in a single, budget-friendly service.

- **Effective and affordable** service for achieving continuous cybersecurity and data privacy compliance
- **Peace of mind** as the Rizkly app ensure time is not wasted and your dedicated compliance expert helps prioritize efforts that are truly required
- **Improved cybersecurity acumen** through the Rizkly app and interaction with your dedicated security and compliance expert



## Trust & Confidence: FedRAMP High Authorized & IL-5 Accredited

As our customers operate in diverse sectors to include US Government, US Defense and Financial Services, Rizkly proactively and purposefully pursued compliance with the FedRAMP High and Impact Level 5 (IL5) Baselines. FedRAMP is a complex and rigorous compliance program and is universally considered the high watermark for cloud security and compliance. Through a strategic partnership with Palantir, Rizkly has achieved full FedRAMP High Authorization along with IL-5 accreditation in support of our CMMC and FedRAMP customers.

**Edit Project: MyCMMC L3**

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

Project Status: MyCMMC L3  
Completed: 3%  
Not Completed: 97%

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

## The Path to Certainty in Achieving Compliance 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.