

## Case Study

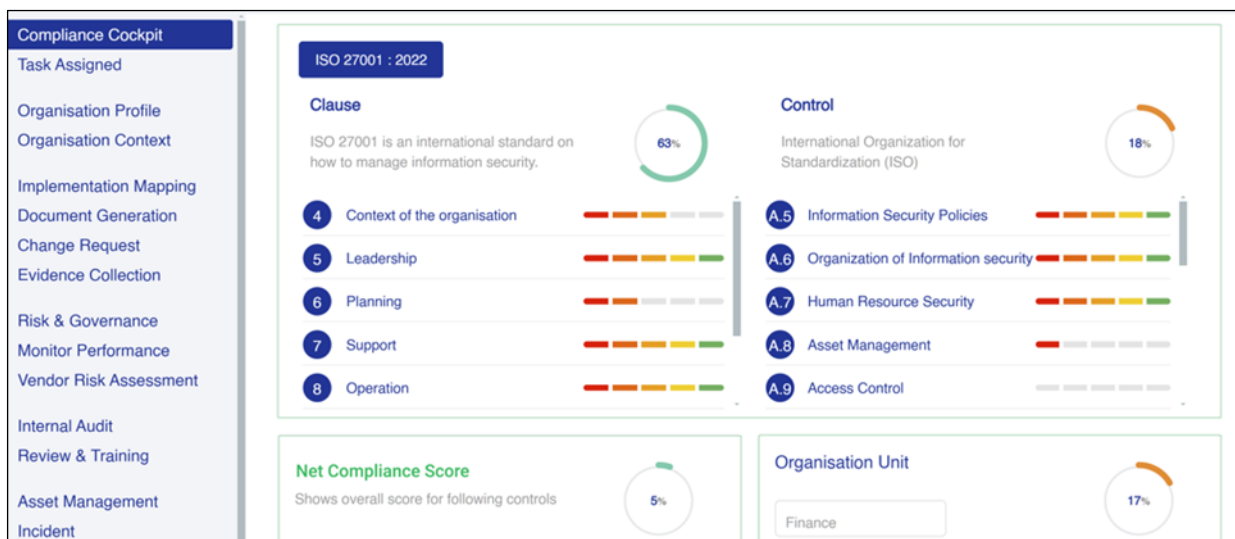
# Canum GRC Platform Development

Canum GRC platform was developed for enterprises to accelerate security certification journey with respect to various standards and frameworks including real-time evidence collection for audit and continuous compliance. The final objective is to generate net compliance score for enterprises as a measure of their overall compliance posture.

### What is NCS (Net Compliance Score) of an Enterprise?

**NCS is a critical measure indicating how effective is your compliance, which is directly linked to the effectiveness of real time security posture.**

The Net Compliance Score (NCS) offers a realistic, continuous assessment of alignment to crucial standards such as ISO, GDPR, SOC 2, and PCI-DSS.



This score continually evaluates the effectiveness of key compliance elements such as policies, controls, procedures, data security, privacy protection, asset security, and documentation.

Canum GRC deeply examines the compliance components in the context of information security landscape in an organization and gives a numeric measure identifying the strength of compliance against the standards that your team has set.

Using an executive dashboard, users can easily understand the areas that need attention or are audit-ready. Once in place, Canum GRC continually evaluates adherence with a Compliance Score, like the Net Promoter Score used by customer experience (CX) professionals. Each function and department contribute to the overall Net Compliance Score, which can be useful in executive presentations and briefings.

## Canum GRC Platform

Canum GRC is an innovative platform designed to aid compliance teams by streamlining and automating the management of compliance tasks. Some of the key features include:

- **Policy Document Tracking and Version Control:** Ensures all documentation is up-to-date and easily accessible.
- **Automated Reminders:** Keeps teams alert to upcoming deadlines to avoid last-minute scrambles.
- **Detailed Reporting:** Provides comprehensive insights into compliance status across all business functions
- **User-Friendly Interface:** Accessible to compliance professionals of all experience levels.

## Benefits to Compliance Teams

Canum GRC offers significant advantages that streamline the compliance process:

- **Efficiency:** Centralizes all compliance documentation, reducing the risk of human error.
- **Preparedness:** Ensures teams are always audit-ready.
- **Support:** Robust support system to quickly address any issues or questions.
- **Confidence:** Allows teams to manage workflows confidently, meeting all deadlines.

## ISO 27001 Recertification & Audits

Adhering to ISO 27001 standards is crucial for cultivating trust and resilience within an organization. ISO 27001 processes involve meticulous evidence collection and validation to ensure the Information Security Management System (ISMS) is robust against potential threats. This systematic and thorough approach includes the regular review and update of evidence, ensuring it remains current and reflects any changes in the threat landscape or organizational structure.

## GDPR, SOC 2, PCI-DSS

Organizations must comply with evolving global standards like GDPR, SOC 2, and PCI-DSS. GDPR mandates stringent data protection regulations, affecting companies handling EU citizens' data. SOC 2 focuses on data security and operational integrity, emphasizing security, availability, processing integrity,



**Continual Compliance**

In a world where data breaches have serious consequences, compliance certifications and audits are crucial for business continuity.

CloudRiver offers a SaaS solution to simplify coordination for certifications and audits.

**ISO 27001**  
ISO 27001 helps prevent data breaches by setting up strong information security management systems, identifying vulnerabilities, and implementing security controls to reduce risks. Certification goes beyond just a checklist; it is an ongoing operational necessity for businesses.

**Legal & Regulatory**  
ISO 27001 ensures legal and regulatory compliance, helping organizations adhere to data protection laws like GDPR and CCPA to avoid fines and legal consequences.

**Continual Compliance Monitoring**  
CertiPRO offers user-friendly monitoring for businesses to stay ahead with continuity plans, empowering procedures, and compliance scores to monitor vulnerabilities and prevent negative press from security incidents.

**Device Compliance**  
New security risks arise when employees and partners globally use mobile devices, virtual meeting recordings, AI note-taking, and cloud storage. Our strategy consolidates these elements into a unified policy for all, ensuring compliance for successful audits.

**CertiPRO**

**SOC 2 TYPE 2**

**GDPR**

**PCI DSS**

**ISO 27001 Certified**

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confidentiality, and privacy. Adhering to these standards mitigates risk and builds trust with clients and partners. As these standards evolve, they set precedents for other regulations worldwide.

## Canum GRC Unites Compliance Programs

Canum GRC acts as a centralized hub, aggregating compliance-related data, and documentation. It simplifies data collection and validation, reducing the manual workload and ensuring cohesive and efficient compliance efforts. The platform's intuitive design integrates seamlessly with existing systems, providing real-time updates and comprehensive oversight of compliance activities.

Moreover, Canum GRC's unique Net Compliance Score feature identifies at-risk areas and departments, offering actionable insights to improve performance. This enables targeted interventions that raise compliance standards and mitigate potential risks, fostering a culture of accountability and continuous improvement.

**In conclusion, Canum GRC is a strategic solution that unifies compliance programs, empowering organizations to maintain robust compliance frameworks and enhance operational excellence.**