MITRATECH

Universal Risk Evaluation Framework

EnterpriseInsight™ - Simply Exceptional

Why

Current GRC/ERM systems are poorly designed, difficult to use, and expensive to purchase and maintain. Enterprise**Insight**™ overcomes these limitations and offers a more cost-effective solution.

What

A universal evaluation framework that is easy to understand, easy to deploy, and easy to explain. Its flexibility makes it the most powerful tool in your toolbox.

How

Quickly and easily build your evaluation framework or have EnterpriseInsight™ build it for you. Build multiple frameworks to assess different aspects of your enterprise.

Next generation SaaS solution built on best practices

Comes with everything you need to start using the solution immediately, including pre-built templates and risk assessments.

User-friendly, intuitive software

Designed to overcome traditional problems faced by users of other ERM-GRC software. Logical interface with powerful reporting and management features and role-based credentials help maintain a sharp focus on important tasks.

Unlimited evaluation frameworks

Build three- or four-level risk hierarchies with or without data feeds. Structure your assessments to evaluate these things and more.

Processes | Controls | Departments | Products | Applications

Powerful reporting

Simplify or expand. Survey your enterprise risk landscape or dive deep. Cross departmental and process boundaries... It's all your choice with Enterprise**Insight**™. You are in control of the information and how you look at it.

Policies and controls linked to laws and compliance requirements

Link your policies and controls to federal and state laws, guidelines and compliance requirements.

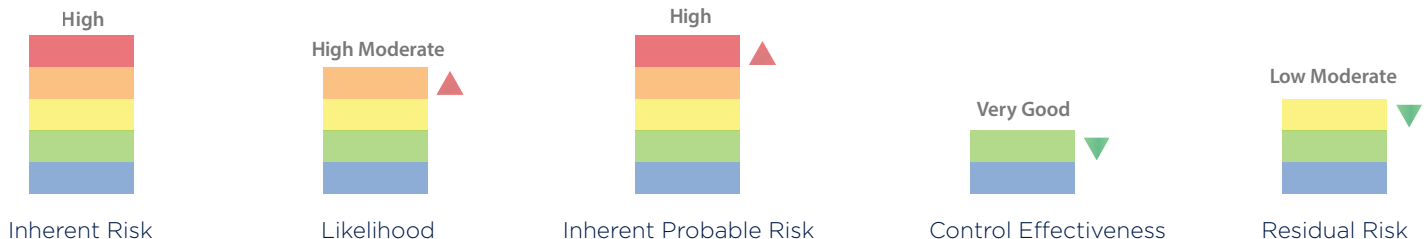### Internal and external audit management

Upload audit plans, working papers, and final reports. Create tasks and remediations from audit findings and reports that are prioritized, tracked, and linked to the audit.

Global task, incident, issue, and remediation tracking

Prioritize and assign tasks, incidents, issues, and remediations, and track them to completion.

Five-Stage Risk Analysis with Historical Trend Indicators

High — Inherent Risk

High Moderate ▲ — Likelihood

High ▲ — Inherent Probable Risk

Very Good ▼ — Control Effectiveness

Low Moderate ▼ — Residual Risk