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Mitratech's Alyne: GRC Platform of the Future

Cloud-native platform powered by AI technology to advance the world's most innovative and agile organizations.

Alyne
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Modernizing the Future of Your Organization

Harness the power of modern technology underpinned by machine learning and artificial intelligence to:

- ✓ Understand laws and intuitively identify risks in real-time
- ✓ Increase transparency and compliance efficiency
- ✓ Collaborate more effectively across your enterprise and extended enterprise (third parties)

Implementing regulations, navigating rising risk and managing compliance requirements is complicated business – but it doesn't have to be. Finally, operationalize AI technology that simplifies the complex and learns your unique environment.

Many organizations are still relying on inefficient means of managing their GRC processes. This may include manual spreadsheet management, cumbersome legacy systems, or the use of distributed tooling across business units, which leads to lack of transparency and gaps in compliance. These ways of working are no match for increasing regulatory requirements, rising risks and fast changing environments that have become commonplace today.

The stakes have never been higher for organizations to ensure compliance, and Mitratech's Alyne platform knows just how to help.

"A key element in choosing Alyne to be our GRC solution is thier unique capability to identify, qualify and quantify risks posed across our vendor management program."

STUART BROWY
Senior Director of Information Security
Trialcard

Supercharge your Adherence

Mitratech's Alyne platform helps **CISOs, Chief Risk Officers, I.T. Leadership, Data Protection Officers and other decision-makers** understand and confidently implement compliance requirements, thoroughly assess risk, obtain detailed risk analytics and reporting, and make risk-aware decisions for their organization – helping to effectively manage risk and reduce risk exposure.

Digitalized AI-driven GRC platform
Cutting-edge technology to automate cyber, information security, risk management and compliance processes – replacing the use of uncontrollable spreadsheets, documents and emails.

Immediate value through predefined controls and assessment templates
Increase compliance efficiency and risk transparency through controls pre-mapped to standards, regulations, laws and risks. Launch scalable risk assessments, delivering actionable insights to reduce risk exposure quickly.

Real-time compliance and risk management
Connect your data sources, obtain deep risk insights based on deviations in expected vs assessed maturity, and get a real-time view of all risks so that you can manage, mitigate and treat proactively.

All-in-One Solution

ESG, Third-Party, Cyber, Regulatory Risk and Compliance

Whether you are at the beginning of your GRC journey, or looking to deploy next-generation governance, risk and compliance capability across your full enterprise environment, Mitratech's cross-industry functionality and use cases are delivered in an all-in-one platform, tailored to your needs.

Enterprise Risk Management	Information Security Management
Regulatory Implementation	Operational Risk Management
Vendor / Third Party Risk Management	Data Protection and Privacy
Policy Management	Internal Controls
Environmental, Social, Govenance (ESG)	Compliance Management
Cyber Security Management	Business Continuity Management

Extensive coverage of leading standards, laws and regulations – interlinked to a powerful risk universe

Gain all the platform capabilities, expertly **pre-mapped to over 60 standards, laws and regulations** to enable seamless and simplified compliance. Some of these include:

- 23 NYCRR 500
- ACSC Essential Eight
- BAIT
- CIS Controls v8
- COSO
- EBA Guidelines on ICT and Security Risk Management
- HIPAA – Security and Privacy

- ISO/IEC 27001:2013
- ISO 31000:2009
- ISO 22301:2012
- MaRisk
- NIST CyberSecurity Framework
- SOC 1
- SOC 2
- Sarbanes-Oxley (SOX)

Core Platform Functionality

- Ready-to-use interlinked **controls and assessments** designed by industry experts, containing **1500+ controls, 900+ risks, 60+ standards, laws and regulations.**

- Easy to configure, customize and launch at-scale **assessments** with best practice maturity models.

- Automatic **identification and quantification** of risks and gaps in compliance.

- **Machine learning** to match laws, standards, policies and controls, and **interpret documents.**

- Measure and monitor compliance maturity over time with Alyne's **continuous controls monitoring.**

- **Intuitive and dynamic analytics** with visual understanding of assessed risk areas.

- Quantify value-at-risk through built-in **simulation engines.**

- Powerful **risk dashboard** for holistic overview and management of your environment.

- Organization-wide **collaboration** on risks and mitigations to compliment the risk lifecycle.

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Modern and Agile, with Immediate Value Templates

Areas of Excellence Include:

Mitratech's Alyne provides an intelligent, easily configurable platform that simplifies processes and elevates your GRC performance.

✓ Modern UX Platform - Unmatched User Experience Across the Organization

Built on modern and scalable cloud-based technology that enables easy adoption and fast scale-up of users across the organization. Intuitive design and in-app collaboration drives proactive decisions and promotes efficiency.

✓ AI Engine & Agile Development

AI and ML technology powers many core features that intuitively identify risks, understand and interpret documents and calculate Value-at-Risk in minutes across your portfolio, with new cutting-edge features added monthly.

✓ Fast Time-To-Value

Alyne's SaaS native environment lends well to quick and low cost implementation. Out-of-the-box content and assessment templates, pre-mapped to standards, laws, regulations and risks, produces fast time to value.

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Mitratech is a proven global technology partner for corporate legal, risk, and compliance professionals seeking to maximize productivity, control expense, and mitigate risk by deepening organizational alignment,increasing visibility and spurring collaboration across the enterprise.

With Mitratech's proven portfolio of end-to-end solutions, enterprises worldwide are able to implement best practices and standardize processes throughout their organizations and realize fast time-to- value. Serving over 1800 organizations of all sizes worldwide, Mitratech works with almost 40% of the Fortune 500 spanning more than 160 countries.