MITRATECH

Mitratech's GRC Platform

Mitratech's GRC platform is scalable, flexible and customizable by design. A one-stop solution for all your organization's needs.

"We live digitization in all our processes. Therefore, it is important to us to integrate it into our internal processes. Mitratech helps us support our employees in the risk management space and beyond."

Anzhela Kuts, Chief of Staff
Neodigital

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Mitratech GRC platform ensures a fully comprehensive analysis of your organization's unique GRC requirements. It enables your organization with key capabilities that can operate and scale across your entire enterprise. With Mitratech as your GRC technology partner you can enjoy top-down visibility and oversight as well as ensure regulatory and corporate compliance throughout your business, down to the operational level.

Furthermore, benefit from Mitratech's years of experience delivering cutting-edge technology with unmatchable performance capabilities, ROI and quick time-to-value, along with rock-solid reliability and a 100% focus on client success.

Over 1,800 organizations worldwide, spanning more than 160 countries and including more than 500 000 users highly trust our services. Take action now and elevate your organization's GRC performance to the next level.

A GRC partner for today and for the future of your organization.

Whether you are only just implementing programs, or looking to deploy next-generation governance, risk and compliance capability across your full enterprise environment; Mitratech's cross-industry applications and use cases are designed to fit and scale with your company's business objectives with the ultimate goal of success.

Start guiding your future business strategy today with the help of Mitratech!

Key Use Cases

- Cyber Security Management
- QHSE & Incident Management
- Enterprise Risk Management (ERM)
- IT Risk Management
- Third-Party Risk Management (TPRM)
- Internal Controls & Compliance
- Environmental, Social and Governance (ESG)
- Policy Management
- Model Risk Management
- Regulatory Implementation & Alerts
- Operational Risk Management
- Data Protection & Privacy
- Information Security Management
- Spreadsheet & EUC Risk Management
- Enterprise Content Management

"We now have complete visibility of every single spreadsheet from creation through to remediation, with full version history and audit trail. The solution is inherently robust, scalable and reliable."

Stuart Symonds, Managing Director
Blackrock

Unique Value Drivers

Mitratech helps CISOs, Chief Risk Officers, IT Leadership, Data Protection Officers and other decision-makers understand and confidently implement compliance requirements, thoroughly assess risk, obtain detailed analytics and reporting capabilities, as well as make risk-aware decisions for their organization – helping them effectively manage and reduce risk exposure through:

• Real-time regulatory updates, reports & monitoring.

• Immediate value through predefined controls and assessment templates.

• Intuitive and dynamic analytics for holistic GRC management.

• An easy to use, intuitive and robust platform to empower the entire organization.

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

Below you'll find an overview of Mitratech's coverage of standards, regulations and frameworks.

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

• SMCR

• Sarbanes-Oxley (SOX)

• GDPR

• CCPA

• Dodd-Frank

• NYDFS500

• HIPAA

• ACSC Essential Eight

• COSO

• EBA Guidelines on ICT and Security Risk Management

• ISO/IEC 27001:2013

• MaRisk

• NIST CyberSecurity Framework

• SOC 1

• SOC 2 and many more.

ABOUT MITRATECH

Mitratech is a proven global technology partner for corporate legal, GRC, and HR teams seeking to maximize productivity, decrease costs, and mitigate risks by deepening operational alignment, increasing visibility, and spurring collaboration across their organizations. By partnering with customers to design, develop, deliver and support the best legal, GRC and HR software solutions on the market; Mitratech enables departments to become hubs of efficiency, innovation and excellence for the entire organization.

Mitratech's platform provides expert product offerings to organizations worldwide, supplying end-to-end solutions that enable them to implement best practices and standardize processes across all lines of business, as well as effectively manage risks and ensure business continuity.

Mitratech serves over 1,800 organizations worldwide, spanning more than 160 countries.

For more information, please visit: www.mitratech.com

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"In our opinion, common methods for communicating guidelines are no longer up to date, because tracking and distributing the documents is only possible with a high manual effort. Therefore, we wanted to digitize this process and thus act more transparently, in a time-saving and sustainable way for us at the compliance department."

Compliance Department Representative
Haufe Group

"TrialCard was able to achieve everything we were looking for in a vendor self-assessment solution, thanks to Mitratech. We view Mitratech not just as a vendor, but as a strategic partner in our vendor management process."

Stuart Browy, Senior Director of Information Security, ISO
TrialCard