

Compliance made simple.

Security made complete.

One platform to manage risks, controls, audits, policies, and evidence across 170+ regulatory frameworks — so your team spends less time on spreadsheets and more time on what matters.



Map Once, Satisfy Everything

Link a control to NIST and instantly see which SOC 2, ISO 27001, and GDPR requirements it also satisfies. One action, multiple frameworks covered.



Real-Time Compliance Score

Your dashboard updates live as evidence is uploaded and controls are validated. Know your posture at any moment — no more quarterly scrambles.



Built-in Identity & Security

MFA, SAML 2.0 SSO, and role-based access control ensure the platform itself meets the security standards you enforce for others.

170+ SUPPORTED FRAMEWORKS — SAMPLE

- SOC 2
- ISO 27001
- NIST CSF
- NIST 800-53
- GDPR
- HIPAA
- PCI DSS
- FedRAMP
- CMMC
- DORA
- EU AI Act
- ISO 42001 (AI)
- CIS Controls
- CCPA
- MITRE ATT&CK
- OWASP
- ISO 27017
- ISO 27018
- SOX
- GLBA
- FISMA
- COBIT 2019
- ITIL v4
- + Custom Frameworks

ROLE-BASED ACCESS CONTROL

Admin
Full platform access, user management & settings.

Compliance Officer
Manages frameworks, controls & programs.

Risk Manager
Owns risk register & treatment plans.

Auditor
Read-only access via secure portal.

Viewer
Dashboard & report access only.

ENTERPRISE SECURITY

AES-256 Encryption
Data encrypted at rest and in transit. Evidence never touches plaintext storage.

SOC 2 Type II
Independently audited annually. Report available on request.

Data Residency
US, EU, and APAC regions. Choose exactly where your data lives.

Granular RBAC
Admins, compliance officers, risk managers, auditors, viewers.

SSO + MFA
SAML 2.0, OIDC, TOTP, and hardware key support out of the box.

99.9% Uptime SLA
Multi-region redundancy with real-time status and incident alerts.

Full Audit Log
Every action timestamped and attributed. Immutable log via API.

Penetration Tested
Annual third-party pentest with responsible disclosure program.

170+

REGULATORY FRAMEWORKS

500+

COMPANIES COMPLIANT

60%

LESS AUDIT PREP TIME

99.9%

PLATFORM UPTIME SLA

PLATFORM CAPABILITIES



Risk Management

Identify, score, and track risks with a live heat map and residual risk analysis.



Controls Library

Map controls to multiple frameworks simultaneously and track implementation status.



Audit Management

Plan and execute audits with findings tracking and shareable auditor portal links.



Evidence Collection

Upload evidence to controls with expiry tracking and automated renewal alerts.



Policy Management

Author, version, and publish security policies with a built-in rich text editor.



Vendor Risk

Third-party vendor registry with risk ratings and scheduled reviews.



Incident Tracking

Log, escalate, and resolve incidents with severity-based alerting.



Dashboard & Reports

Executive compliance scores, risk heatmaps, and exportable PDF reports on demand.

HOW IT WORKS





Security & Access Control

TOTP / MFASAML 2.0 SSOJWT + Refresh Tokens

Role-Based Access (5 roles)Full Audit Log

Session Management



Integrations & Deployment

Webhook OutboundREST APIIngestion Pipeline

SMTP Email AlertsCloud-HostedMulti-Tenant

Self-Hosted Option

Ready to simplify your compliance program?
Contact our team to schedule a demo or discuss the right solution for your organization.

Contact Sales →