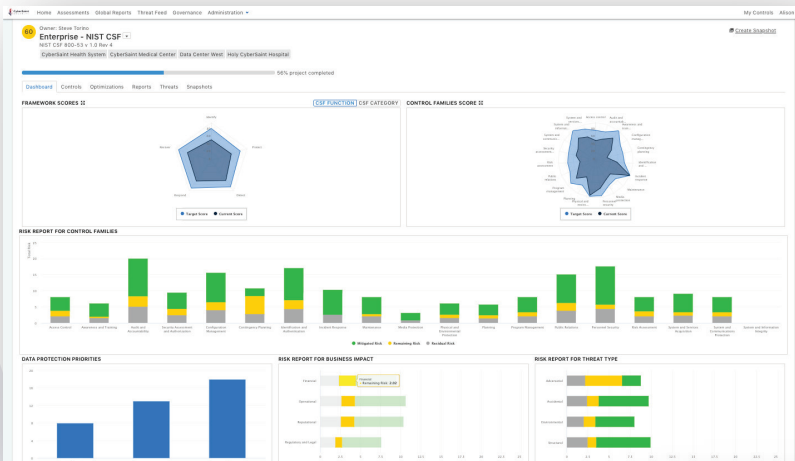


Redefining the Internal Audit Experience

Internal audit performance is measured by efficiency, agility, and communicating IT and security compliance posture in line with organizational objectives. Empowering audit teams to deliver clarity to management, exceed expectations, and increase quality of work are only some of the benefits experienced by audit teams who leverage CyberStrong. Optimize your program by eliminating misinterpretation, unnecessary complexity, and manual processes - achieving continuous and accurate results that redefine the internal audit experience.

Oversee the audit process and maximize productivity while minimizing diversions and informing executive decisions.

Track performance and action items based on auditor responsibility and control ownership in line with clear due dates. See compliance posture validated at an assessment-level and in an aggregate view on fully customized charts, graphs and automated reports.

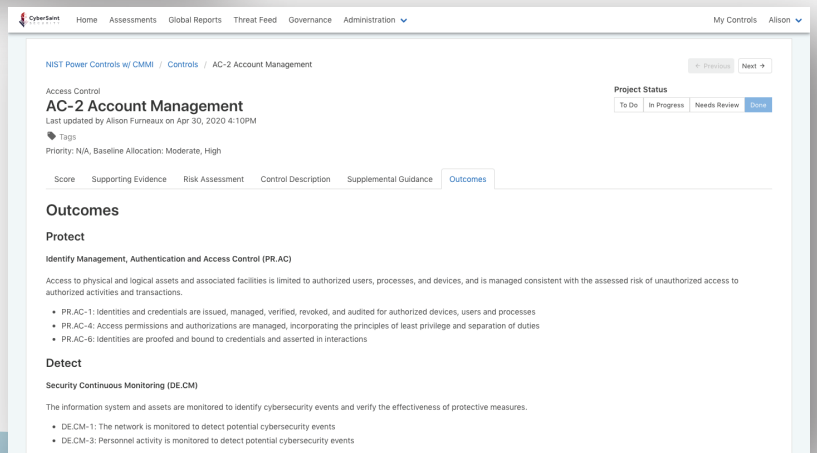


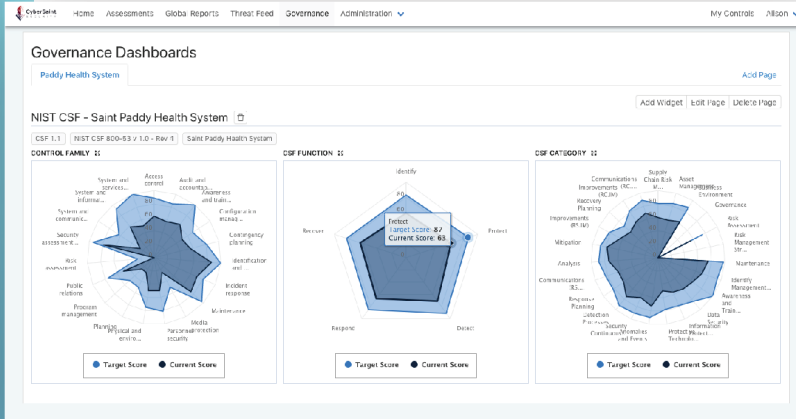
Promote a unified language for what success looks like, strengthening relationships between audit, risk, and compliance teams.

Standardize on a single language for compliance by customizing supplemental guidance when desired, mapping unique program processes to regulatory completion requirements and tracking against NIST outcomes out-of-the-box.

Improve audit-to-compliance team communication and standardize on guidance that is easily understood. Scoring, measuring, and attesting compliance has never been more straightforward.

Leverage a flexible data model that supports not just regulatory controls, but granular control actions that break down requirements into detailed activities.



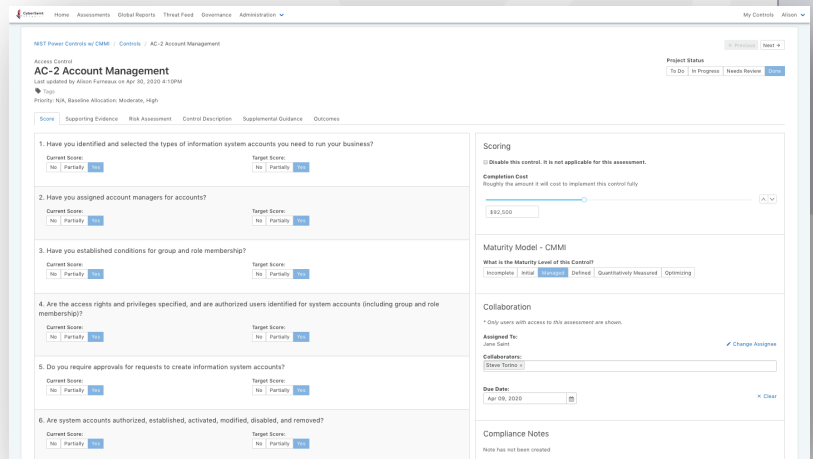


Streamline the handoff between audit and compliance functions by executing strategic audit plans and identifying critical gaps quickly.

- Build strategic audit plans that rise above the status quo. By validating compliance posture on the highest priority or severity areas first for example, auditors can direct risk and compliance teams to start on remediation activities sooner and strategically guide resource allocation.

Become an "always-on" function driving continuous compliance and risk management.

- Support continuous compliance and risk management at scale, empowering auditors to confidently attest to where the organization stands based on real-time data. Dynamic dashboards and reports illustrate gap analyses, measurement against industry standards, and KRIs in real-time. Easily communicate during audit review and executive discussions with fully-automated and 100% up-to-date deliverables for review at any time, saving weeks of preparation, and promoting informed decision-making across teams.



"The CyberStrong platform is what audit leads have been looking for - easy to manage, intuitive interface, immediate standardization across our entire enterprise. Our executives can see immediate traction and tangibly understand the value of our internal audit program."

Director of Internal Audit, National Power Company

Create tangible value and leverage auditor expertise by providing the most accurate information, purpose-built tools, and unifying data from all lines of defense for hyper-efficiency.

- Eliminates email chains, spreadsheets, and manual policy collection
- Aggregates evidence of compliance on a per control basis
- Standardizes policies with a library of out-of-the-box policy templates
- Centralizes control scores, compliance notes, and audit observations on a single page