

TalaTek intelligent Governance and Risk Integrated Solution (TiGRIS)

Enterprise GRC that's simply manageable.

The TiGRIS managed service delivers a unified view of risk for enterprise visibility and control.

A Fresh Approach to GRC in a Secure, FedRAMP-Authorized Solution

Organizations wanting to obtain and maintain compliance with a variety of standards and frameworks must track and provide evidence of dozens of policies, procedures, audits, tests, and other processes. TiGRIS simplifies the GRC process by combining proven processes with TalaTek's GRC experts and FedRAMP-authorized SaaS technology to build a solution tailored to each organization's needs. Our single offering of People, Process, and Technology manages the lifecycle of risk, continuous monitoring, and compliance assessments across the organization and its various systems and environments.

This unique approach establishes governance as the foundation to ensure risk and compliance management are effective and aligned to business outcomes.

TiGRIS is FedRAMP authorized, so it meets the most robust security requirements—built from the ground up to meet these standards.

Flexibility and Security by Design for both Cloud and Non-Cloud Systems

TalaTek designed TiGRIS as a secure, flexible application that can be customized to the needs of any security framework as well as the needs of an organization's specific authorization processes and requirements.

Benefits

- Automates lifecycle, from defining scope to assessment, ongoing monitoring, issue resolution, and reporting.
- Ensures data integrity through one system of record for all assessments
- Saves time and reduces inefficiencies by eliminating manual process and consolidating documentation and evidence preservation

Because customers are rapidly modernizing and deploying their systems into the Cloud, this creates the necessity of simultaneously managing both legacy (non-Cloud) systems and Cloud-ready applications during the transition period. Our quantification of risk methodology applies to all managed systems. TiGRIS offers a standardized approach to security authorizations for Cloud Service Offerings, with the ability to track the status of all controls across all systems, providing organizations with an accurate up-to-date view of the ongoing processes.

People

TalaTek's seasoned GRC experts become your trusted advisors, helping establish a centralized governance risk and compliance program that meets your business goals.

Process

TiGRIS provides a proven methodology, refined from years of hands-on experience, that aligns your organization to a single risk taxonomy and ensures GRC efforts support organizational goals.

Technology

Our FedRAMP-authorized SaaS implements security by design, employing secure cloud architecture principles to automate GRC activities, measuring risk holistically, across your organization's technical, operational, and management controls.

TiGRIS Technology in Action



Security and Privacy

Protect your data with the only SaaS GRC solution available that meets FedRAMP's high data privacy and security standards.



Role-Based Access

Ensure the security and productivity of your users by controlling access based on their assigned role.



Customizable Risk Scoring

Build risk scoring and metrics tailored to your unique tolerance and appetite with customizable values for risk attributes and inherent and residual risks.



Actionable Risk Analytics

Gain insight into your risk posture and make informed decisions with reports and dashboards that deliver the power to view risk at the control, department or enterprise level or anywhere in between.



Continuous Monitoring

Make sure you stay compliant and within your organization's risk tolerance by tracking the status of each control over time.



Efficiency through Automation

Create highly configurable and scalable questionnaires, workflows and alerts enable automation customized to your business, increasing efficiency and reducing errors.



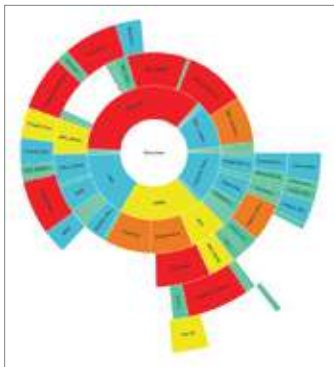
Centralized Evidence Library

Establish a single repository for all your GRC artifacts and documents.

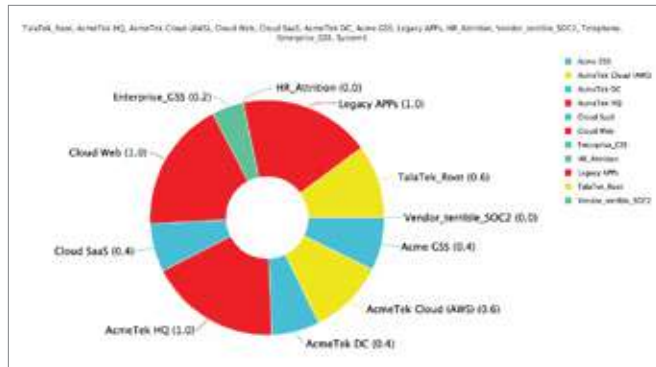


Built-in Intelligence

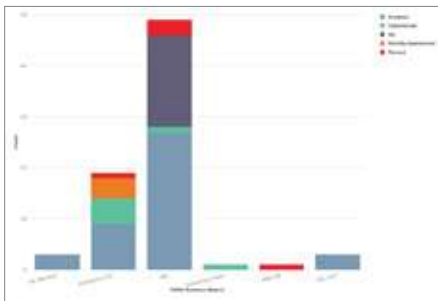
Jump start your GRC program with predefined control libraries that deliver the intelligence needed to stand up controls fast.



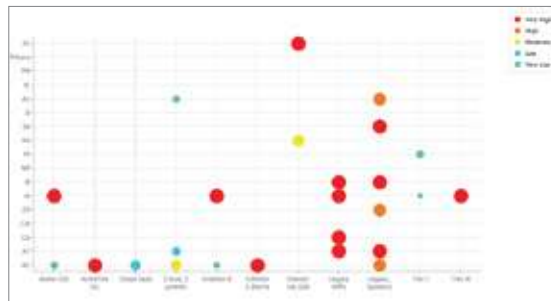
Aggregated System Risk



Business Object Adjusted Risk Level



Compliance Status Per System



System Risk Per Family

Supported Controls

- COBIT
- CSF
- DIACAP
- FedRAMP
- FISMA
- GDPR
- HIPAA
- ISO 27001/17020
- NERC CIP
- NIST
- PCI
- RMF

About TalaTek

TalaTek is a wholly owned subsidiary of CISO Global, dedicated to delivering independently and impartially our services in risk management, cybersecurity, compliance, continuous monitoring, security architecture and engineering, readiness and resiliency, and managed services.

