

# Integrated Risk and Compliance (IRM) Approach

**60%**

60% reduction in audit-prep time achieved through continuous controls monitoring that converts compliance from manual burden into automated advantage.

Transform compliance from a manual burden into an automated, continuously-monitored advantage. Our Beyond GRC practice unifies asset discovery, vulnerability management, and cyber-risk quantification into a single evidence-generating workflow. Continuous controls monitoring slashes audit-prep time while converting technical risk into financial terms your CFO and board can act on.

## From Checkbox Compliance to Resilience and ROI

We implement continuous controls monitoring that automatically generates evidence, performs cross-framework mapping to eliminate duplication, and produces quantified risk dashboards using FAIR methodology that tie cybersecurity spending directly to financial impact.

## Core GRC Services

### Advisory and Compliance Readiness

- **Information Security Compliance**  
ISO27001, SOC2, CMMC, FedRAMP, FISMA, PCI-DSS, HIPAA, SEC, SOX
- **Third Party Risk Analysis**  
Vendor security assessment and monitoring
- **Cybersecurity Awareness and Training**  
Security culture development

### Continuous Compliance

- **Continuous Controls Monitoring**  
Automated evidence collection across all frameworks
- **Regulatory Compliance Management**  
Multi-framework compliance program management
- **Policy and Control Governance**  
Policy lifecycle and control effectiveness management

## Integrated GRC

- **Asset Inventory and Classification**  
Continuous discovery, enrichment, and lifecycle tracking
- **Vulnerability Management**  
Integrated threat, exploitability, and business impact context
- **Quantified Cyber Risk Management**  
Financial risk modeling using FAIR frameworks
- **GRC Platform Optimization**  
Rationalize controls, streamline reporting, reduce audit fatigue
- **Board-Level Risk Communication**  
Translate technical risk to business impact



### Common Challenges

Manual evidence drains 40% of security time >  
Controls drift in under-utilized tools >  
Boards want dollar-based metrics >

### Plurilock Differentiators

- ✓ Continuous monitoring slashes audit prep 60%
- ✓ Cross-framework mapping eliminates duplication
- ✓ Quantified risk dashboards (FAIR) tie spend to financial impact

**Transform Compliance from Burden to Advantage.**

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## Contact Us

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Advanced cybersecurity and Zero Trust  
Security assessments and consulting  
IT products and solutions  
Professional services  
Managed services

# Plurilock Services

## Zero Trust

Design and implementation of zero trust architectures (ZTAs)

## Data Protection

Protection of intellectual property and digital assets

## Identity and Access Management

Design, implementation, and integration of complete identity and access management (IAM)

## Public Key Infrastructure

Design and implementation of modern public key infrastructure (PKI) deployments

## Offensive Security

Security assessments and tests with a hacker mindset

## Penetration Testing as a Service (PTaaS)

Managed service providing continuous penetration testing to rapidly surface emerging vulnerabilities

## Data Protection as a Service (DPaaS)

Managed data protection service to operate DLP and insider threat capabilities as a service

## Emergency Support

Immediate, cross functional team for urgent and high impact IT and cyber problems



Selection of current and past customers that can be publicly represented