



Streamlining Your Cybersecurity Compliance with Automation

Conquer Compliance, Deliver Assurance and Streamline Security

www.complyan.com

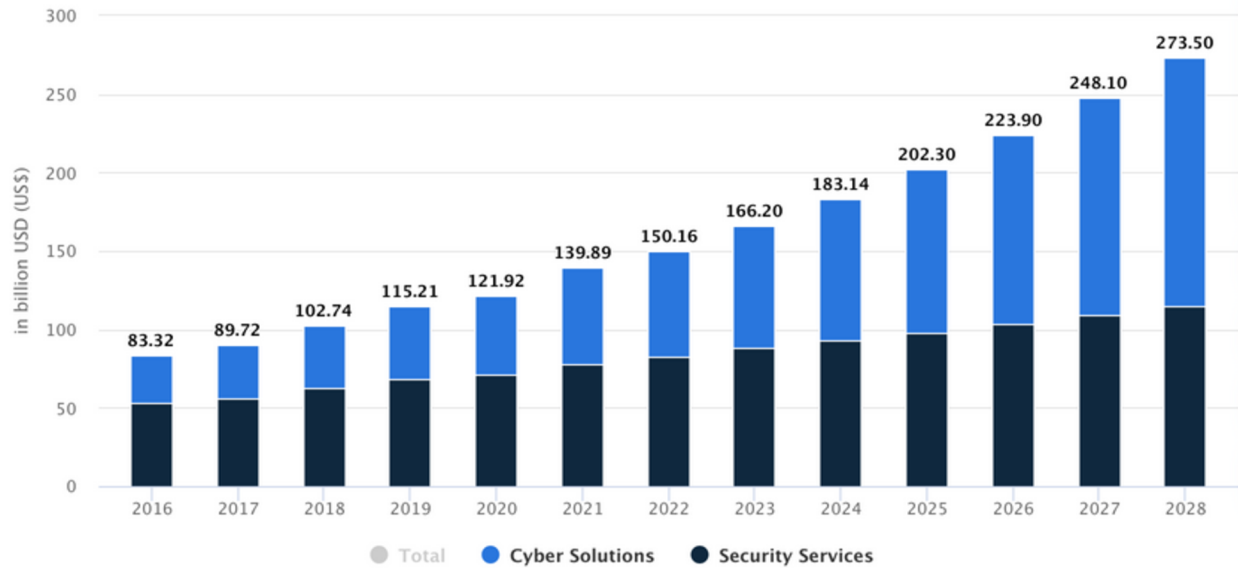
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Cybersecurity GRC Market Landscape

Global Cybersecurity Market



Projected Growth of Cybersecurity Revenue by Segment (2016-2028)

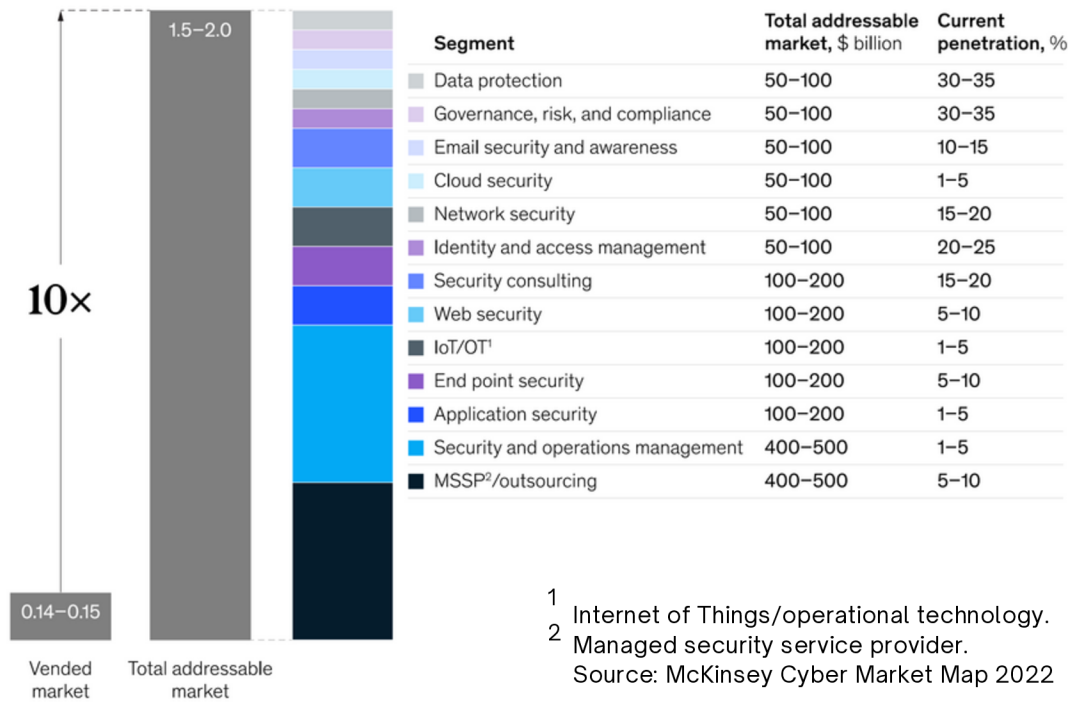


Notes: Data shown is using current exchange rates and reflects market impacts of the Russia-Ukraine war.

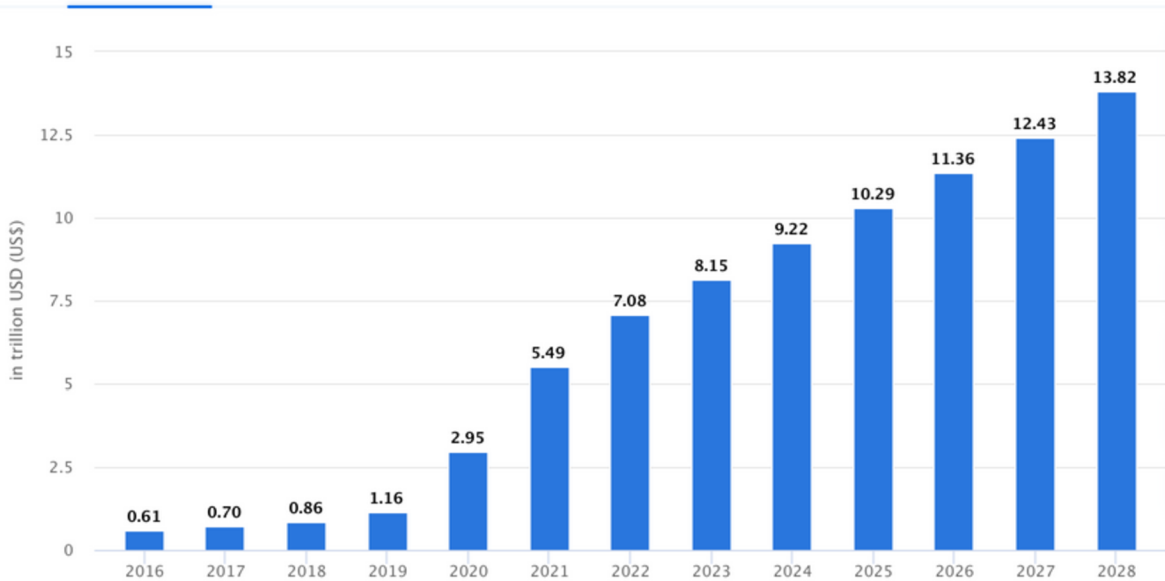
Source: Statista Market Insights

The global cybersecurity total addressable market may reach \$1.5 trillion to \$2.0 trillion, approximately ten times the size of the vended market.

Global cybersecurity market size, 2021, \$ trillion



Growing Cost of Cybercrime



Source: Statista Market Insights

Growing Cybermarket Potential

- **More attacks targeting smaller companies**
Increase in cyber threats facing small businesses
- **The impetus from regulation**
Regulatory changes driving cybersecurity advancements
- **Closing the cybersecurity visibility gap**
Strategies to improve detection and monitoring of cyber threats
- **Talent shortages and service offerings**
Address the cybersecurity skills gap with enhanced services
- **Low and midmarket is underserved**
Cybersecurity needs in lower and middle market segments.

Importance of Cybersecurity

- Business and Operational Impact of Security Breaches
- Compliance and Audit Failure
- Impact on Brand Reputation and Image
- Loss in Shareholder Value and Confidence
- Legal Ramification
- Delay in Adoption of Digital Disruption and Transformation
- Loss in Competitiveness

Cybersecurity GRC and RegTech





Why Complyan?

Vision

Hyper-Automation of Cybersecurity GRC

Complyan envisions a future where seamless compliance and robust cybersecurity are effortlessly integrated with hyper-automation, empowering businesses worldwide to innovate securely and build trust without boundaries.

Mission

Common Language for Cybersecurity GRC

Our mission is to simplify the complex and fragmented landscape of cybersecurity GRC, providing businesses worldwide with powerful automated platform to achieve continuous compliance and promoting a common security language.

Challenges Organizations Face



Risk in Cyber-Attacks

Complex environment as cyber risks, supply chain attacks, data breaches, ransomware have increased.



Cloud Adoption

Rapid migration to cloud and hybrid work environment is creating new risks



Business Demands

Organizations are mandated to comply to various standards - national, industry, regulatory, and international cybersecurity and data privacy frameworks.



Managing Complexity

Cybersecurity risks, ineffective IT security controls, third-party risks, internal audit non-conformities, vulnerabilities, mis-configurations and more, can all lead to an increase in the risk profile.



Time and Resource Drain

Security teams are left with excessive manual processes and activities to achieve compliance often with a severe shortage of staff and time.

What we do?



Governance

At the core of cybersecurity, Complyan reinforces robust governance by ensuring your processes and organizational goals are aligned against the framework.

Risk Management

With Complyan, risk management transforms into a proactive stance against cyber threats, offering real-time insights and control measures, so your business stays ahead of risks rather than chasing them.

Compliance

The vanguard of compliance, providing real-time verification that your cybersecurity measures do not just meet but set industry standards, continuous approach to compliance adherence.





Use Cases

- International Standards and Frameworks
- Regional Standards and Frameworks
- Industry-Specific Standards and Frameworks
- Data Privacy Impact Assessment
- Third Party Risk Management
- Supply Chain Security
- Self-Assessment Questionnaire (SAQ)
- Cybersecurity Metrics - KPIs, KRIs, KCIs
- Cyber Insurance
- Cyber Risk Management
- Policy Builder



Stay aware, stay ahead, stay compliant.

With Complyan, automate your risk assessment and monitoring, build your own unique risk-first infosec program, effortlessly manage multiple compliance audits, and demonstrate trust with your customers – all from a single window.

Manual

Automate

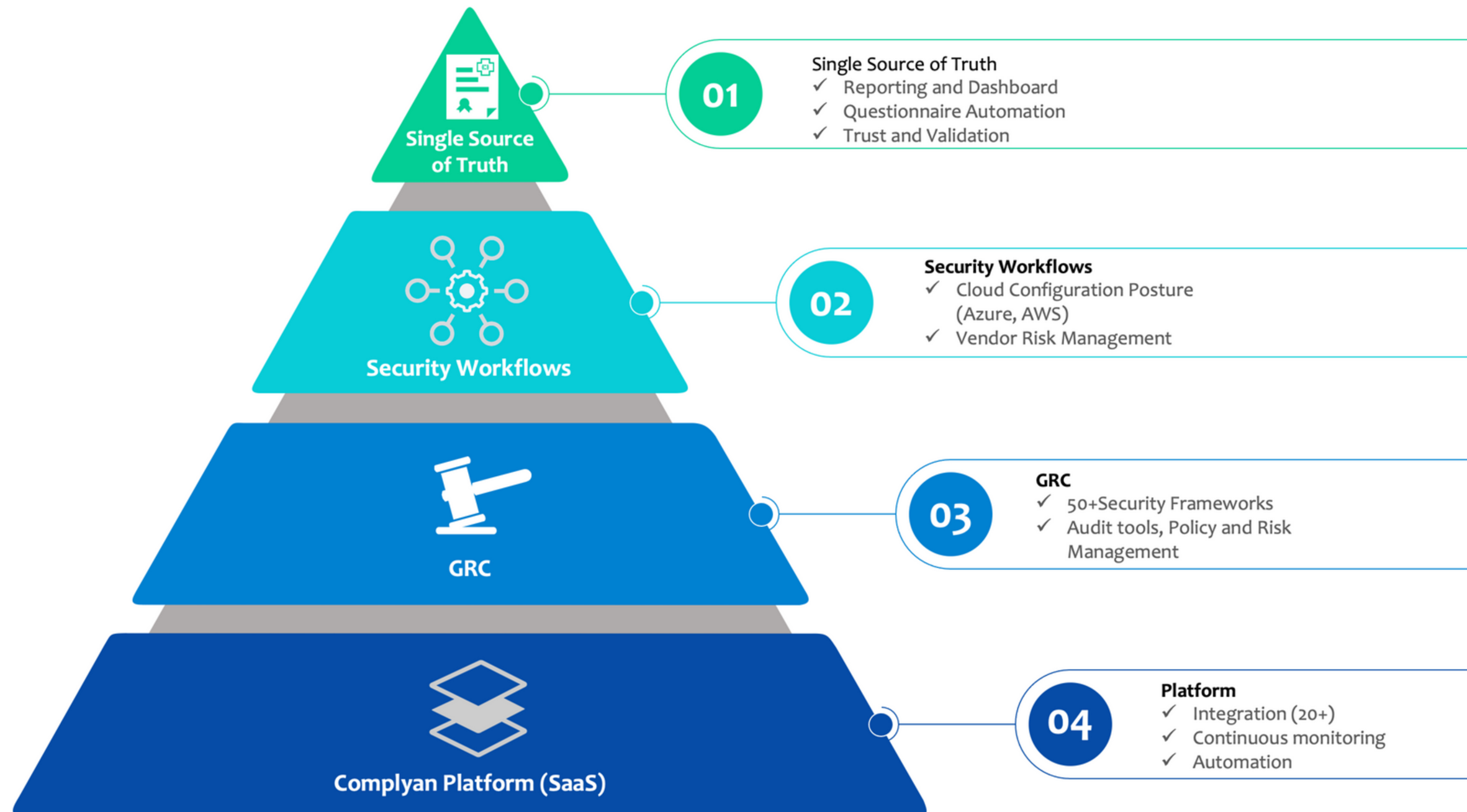
NEW WAY

OLD WAY





The Platform

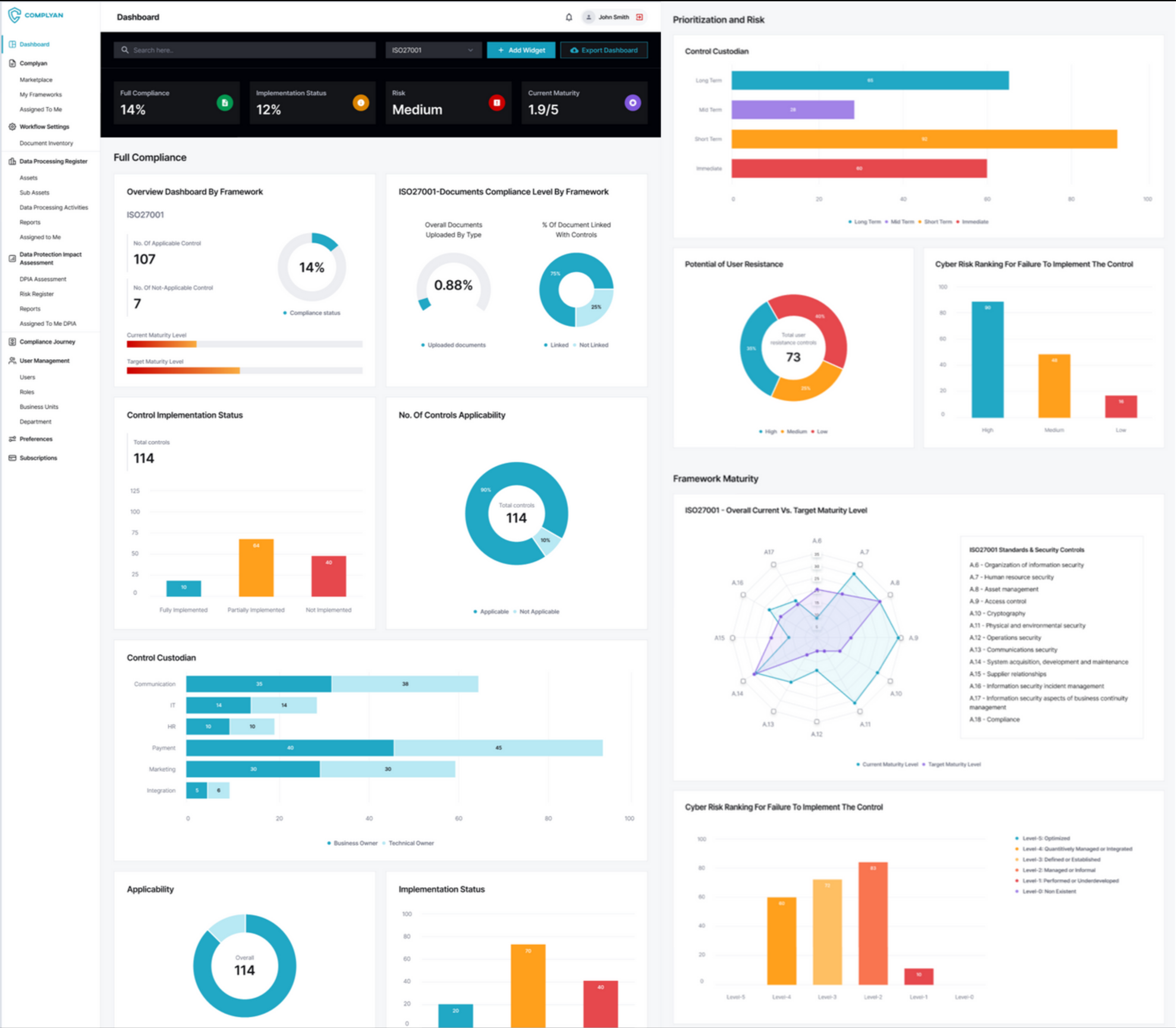


The Platform

Automating Compliance and Streamlining Security

All-in-one GRC platform

Discover cyber assets, set up your infosec program and controls, continuously monitor your controls for 24X7 compliance, and manage multiple compliance audits simultaneously, all through a single window on Complyan.





Complyan is transforming the cybersecurity GRC landscape, enabling businesses to effortlessly attain and sustain adherence across an array of frameworks.

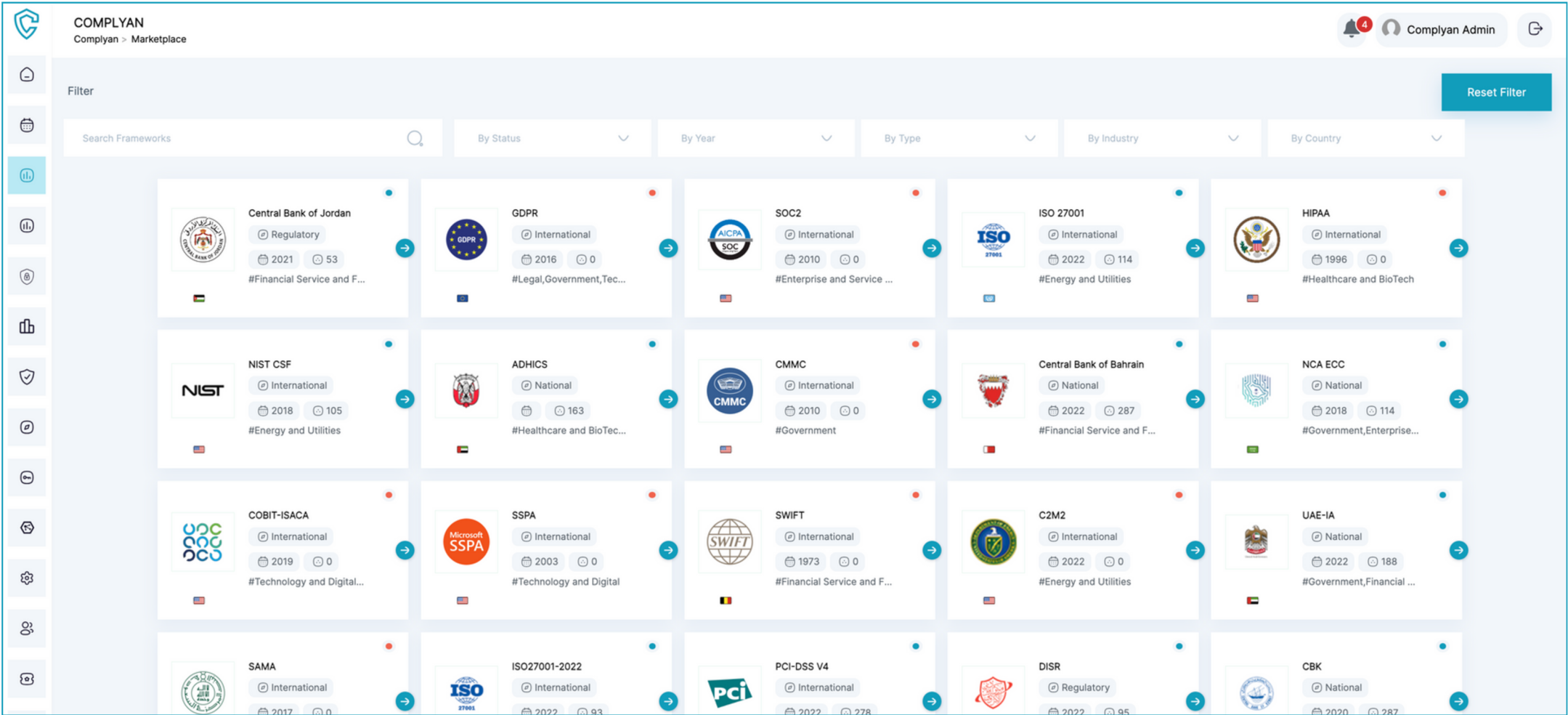
Say goodbye to the days of manual screenshots, spreadsheet overload, and endless auditor communication. Complyan seamlessly consolidates the compliance data into a unified dashboard. Experience unparalleled transparency into your compliance journey and take command of your security protocols with Complyan.

Expansive Framework and Security Journey Library

Complyan Marketplace

Dive into Complyan's ever-expanding repository of over 50+ international, national and industry frameworks.

Our marketplace also offers 'Security Journey' — tailored guides with specific checklists, which assists infosec in adopting new technologies securely and confidently, whilst remaining compliant.

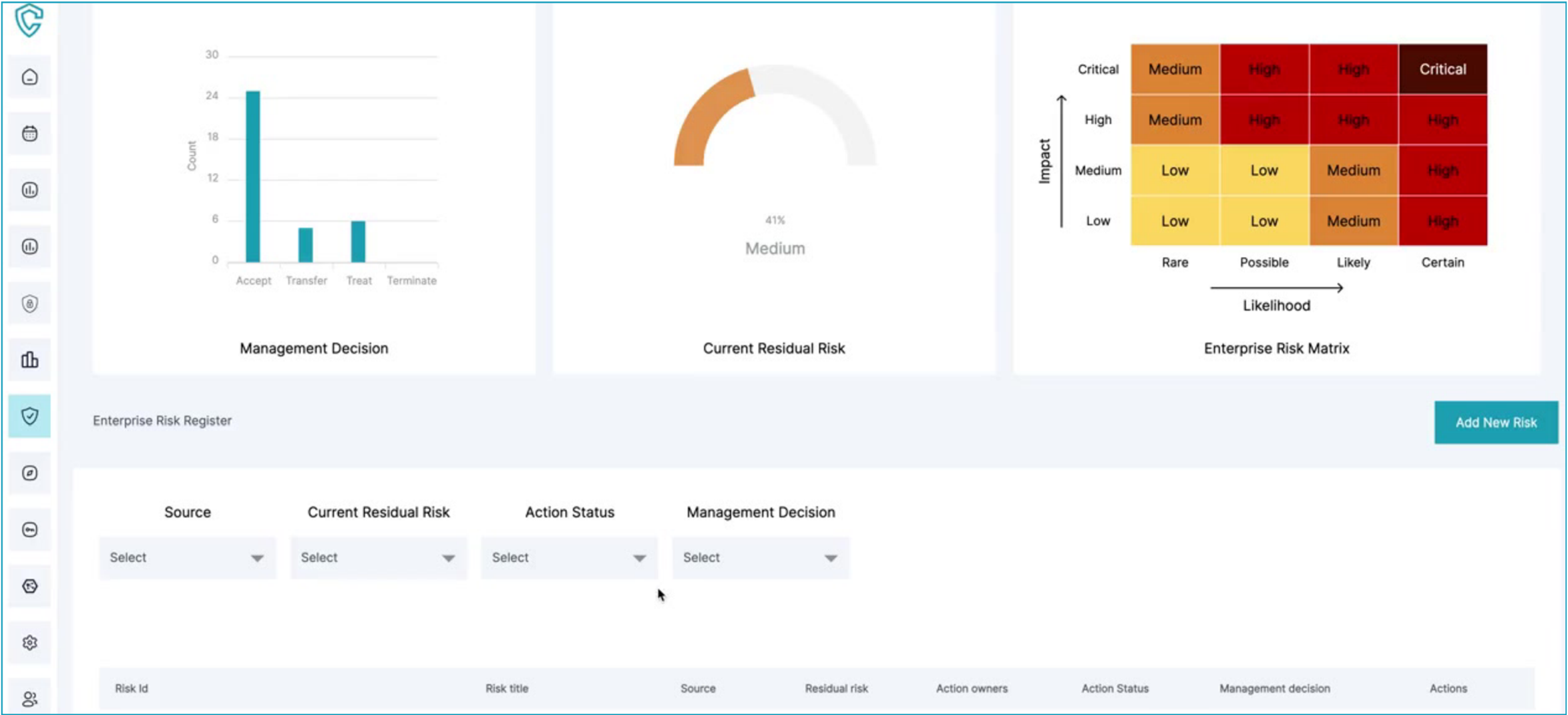


Cyber Risk Lifecycle Management

Managing Risks

Real-Time Risk Monitoring

Monitor risks across your infrastructure and application landscape in real-time and continuously stay compliant with over 30+ compliance frameworks.



Third-Party Risk Management

1 Secure Vendor Onboarding

Simplify and secure your process of integrating new vendors with thorough vetting and due diligence, ensuring that every addition to your supply chain enhances your cybersecurity posture.

2 Self-Assessment Questionnaires

Distribute and manage customized self-assessment questionnaires with ease, gathering crucial data on vendor compliance and risk profiles directly through the Complyan platform.

3 Vendor Evaluation and Due Diligence

Perform comprehensive evaluations and due diligence checks to ensure vendors meet your stringent security requirements, all from within Complyan's centralized dashboard.

4 Third Party Risk Monitoring

Continuously monitor the risk levels of your vendors, getting real-time updates and alerts on any changes in their risk status, helping you to proactively manage and mitigate potential security threats.

THIRD PARTY RISK MANAGEMENT						
Third Party Risk Management > TPRM-Dashboard						
Supplier Risk Dashboard						
Top 10 Low-Risk Suppliers						
Supplier Name	Points	Evidences	Yes	No	Not Applicable	Actions
CrowdStrike	4	0	5	1	0	+ View Report
Red Rock Solution	2	0	4	2	0	+ View Report
GreenTech Solutions	2	0	3	1	0	+ View Report
EcoGreen Solutions Ltd.	2	0	4	2	0	+ View Report
Techtronics Innovations	2	0	3	1	0	+ View Report
InfoTech Solution	2	1	5	4	0	+ View Report
Gemstone Creations ltd	2	0	3	1	0	+ View Report
FireEye Solution	1	0	2	1	0	+ View Report
McAfee	0	0	1	1	0	+ View Report

Data Processing Activity Register

The Data Processing Activity Register in Complyan provides a comprehensive and interactive platform for tracking and managing data processing activities.

It's designed to help organizations maintain an up-to-date and detailed register of all data processing activities, crucial for compliance with data protection regulations such as the GDPR and PDPL.

- **Easy Filtering and Search:** Users can quickly filter activities by department, vendor, jurisdiction, asset, or sub-asset name. This feature simplifies the process of locating specific data processing records within a vast organizational database.
- **Progress Status Tracking:** The system offers a visual progress status for each data processing activity, indicating stages such as initiation, assignment, draft creation, and publication. This allows for at-a-glance monitoring of each activity's compliance journey and ensures that no step is overlooked.
- **Comprehensive Details:** For each entry, details such as the asset name, the person who created the entry, creation and last update dates, and the responsible department are clearly displayed, fostering accountability and traceability.
- **User-Friendly Interface:** The clean and user-friendly interface enhances user engagement and reduces the learning curve, enabling efficient and accurate data processing registration.

Data Processing Register

Data Processing Register > Data-Processing-Register

Filter by Department

Department

Filter by Vendor Name

Choose Vendor Name

Filter by jurisdiction Name

Choose jurisdiction Name

Filter by Asset Name

Choose Asset Name

Filter by Sub Asset Name

Choose Sub Asset Name

Search By PR Name

ID	Process ID	Status
483d4a2e	Sep PA	ASSIGNED
41a71a7e	PA2	ASSIGNED
0a055bc4	PA3	ASSIGNED
35cb876a	PA1	ASSIGNED
74542d06	Main Pro	ASSIGNED

<
1
2
>

Data Processing Activities Progress Status

PR Name	Asset Name	Created By	Creation Date	Last Updated By	Last Updated Date	Department
Sep PA	NEW ASSET	mohammad umar	2023-09-26	mohammad umar	2023-10-02	Security

```

graph LR
    Start([Start]) -.-> PRQ[PR Questionnaire]
    PRQ -.-> INITIATED[INITIATED  
By mohammad umar  
1 month ago]
    INITIATED -.-> PUBLISHED[PUBLISHED  
By mohammad umar  
1 month ago]
    PUBLISHED -.-> ASSIGNED[ASSIGNED  
By mohammad umar  
1 month ago]
    ASSIGNED -.-> DRAFT_CREATED[DRAFT_CREATED  
By mohammad umar  
1 month ago]
  
```


Data Privacy Impact Assessment

Complyan serves as a crucial tool for assessing, understanding, and mitigating the risks associated with data processing activities.

It's a proactive step for compliance with stringent data protection regulations such as the GDPR and PDPL.

- **Risk Assessment:** It enables organizations to conduct thorough risk assessments on new and existing data processing activities, ensuring any potential impacts on data privacy are identified early.
- **Mitigation Strategies:** The module helps in documenting and managing the implementation of mitigation strategies to address identified risks, promoting a proactive approach to data protection.
- **Workflow Management:** With this feature, organizations can manage the workflow of the DPIA process from initiation to completion, tracking the progress and ensuring all necessary steps are taken.
- **Integration with Other Compliance Tasks:** The DPIA feature integrates with other compliance tasks and registers to provide a holistic view of organizational data protection practices, simplifying the compliance management process.
- **Reporting and Documentation:** It supports comprehensive reporting and documentation capabilities, essential for demonstrating due diligence and compliance to regulatory bodies.

Data Processing Register

Data Processing Register > Data-Processing-Register

Filter by Department

Department

Filter by Vendor Name

Choose Vendor Name

Filter by jurisdiction Name

Choose jurisdiction Name

Filter by Asset Name

Choose Asset Name

Filter by Sub Asset Name

Choose Sub Asset Name

Search By PR Name

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By mohammad umar  
1 month ago]
    ASSIGNED -.-> DRAFT_CREATED[DRAFT_CREATED  
By mohammad umar  
1 month ago]
        
```

Unified Controls Mapping

1 Define the Base Framework

2 Map Multiple Other Frameworks

UCC DISR PCI DSS ADHICS NIST Central Bank of Bahrain ISO27001 Central Bank of Jordan Central Bank of Kuwait NCA ECC ISO27001-202					
Filters					
By Framework		Search By Id, title, control title, domain title			
Controls	Technical Owner	Status	Frameworks		Mapped Requirements
PM-01.01 Information security in project management	—	Not Implemented	DISR		9.2.0
PS-01.01 Screening	Cyber Security	—	ISO27001 CBJ TEST		A.5.1.1 A.1

Customize and build your own framework



Reporting

COMPLYAN
Complyan > Preview Controls

Selected Direction

ISO27001

Standard Controls

A.10
Cryptography
[View Details →](#)

A.13
Communications Security
[View Details →](#)

A.16
Information Security Incident Management
[View Details →](#)

A.5
Information Security Policies
[View Details →](#)

A.8
Asset Management

A.11
Physical And Environmental Security
[View Details →](#)

A.6
Organization Of Information Security
[View Details →](#)

A.9
Access Control

A.12
Operations Security
[View Details →](#)

A.7
Human Resource Security
[View Details →](#)

Reporting Modal:

Quick Generation | Create Schedule | Scheduled Reports

Comprehensive
In-depth analysis covering all aspects, providing a detailed overview of the data and insights for comprehensive decision-making.

Executive
Concise summary highlighting key metrics and important findings, tailored for busy executives to make quick and informed decisions.

Custom
Personalized report with the flexibility to choose specific data and metrics, catering to individual preferences and unique requirements.

Format Settings

Select suitable file format(s): ☐ PDF ☒ XLSX

☐ Send report(s) to my email as well

☒ Generate

ComplyBot [Beta] | Powered by Open

Sector-Specific Cybersecurity

Applicable Industries

- Banking, Financial Services, Insurance and Fintech
- Critical Infrastructure
- Education and Edutech
- Oil and Gas, Utilities, Water and Clean Energy
- Enterprise and Service Providers
- Public Sector, Government and Free Zones
- Healthcare and Biotech
- Legal, Asset Management, Holdings and Conglomerate
- Manufacturing, FMCG, Logistics and Transportation
- Media, Entertainment, Hospitality and Real Estate
- Retail and Ecommerce
- Tech, Digital and SaaS
- Startups

Subscription Model



General

- Complyan operates a SaaS subscription model
- Special licensing model for Enterprise Customers
- On-premise deployment available
- Annual recurring subscription fee
- Professional services and custom integration available

Basic

- SaaS Deployment
- Single Framework
- Basic Support (8x5)

Pro

- SaaS Deployment
- Five Frameworks
- Data Privacy
- Third-Party Risk Management
- Premium Support (24x7)

Pro+

- SaaS Deployment
- Unlimited Frameworks
- Data Privacy
- Third-Party Risk Management
- Entity Module
- Premium Support (24x7)

	Basic	Pro	Pro+
Onboarding and Initial Setup Workshop	✓	✓	✓
Deployment Method	SaaS	SaaS	SaaS, On-Premise
Cybersecurity GRC Framework Marketplace	1	5	Unlimited
Data Security and Privacy Module	✗	✗	✓
Third-Party Risk Management Module	✗	✗	✓
Cyber Risk Management Module	✗	✗	✓
Information Security Policy Builder Module	✗	✗	✓
Number of Platform Users	1	3	Unlimited
Service Level Agreement	Standard (Within 48 Hours)	Business (Within 24 Hours)	Premium (24x7)
Enterprise AD Integration (ASFS/ SAML)	✗	✗	✓

Partner Program



Complyan partnership program offers a range of benefits for both the company and its partners. By leveraging the expertise and resources of key partners, Complyan can achieve its growth and market penetration goals, while its partners can offer additional value to their customers and expand their own business opportunities.

Partner Type	Description	Benefits for Complyan	Benefits for Partner
System Integrators	Resell Complyan's products and services, and offer additional value by integrating them with other technologies	Expands reach and penetrates new markets	Offers training and support, and provides additional value to customers
MSSP	Offer Complyan's products and services as part of their security portfolios	Taps into growing market for cybersecurity services	Offers technical support and resources
Distributor	Resell Complyan's products and services, and offer additional value by providing training and support to customers	Expands sales channels and reaches wider audience	Offers training and resources
Consultant	Offer Complyan's products and services as part of their cybersecurity and data privacy consulting services	Taps into growing demand for cybersecurity and data privacy expertise	Offers training and resources



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