

Make Compliance Your Edge

A Modern Risk & Compliance Solution
Tailored for Credit Unions and Small-to-Mid Sized Financial Institutions.

The Challenge

Today's regulatory environment is more complex than ever. For credit unions and regional banks, managing cybersecurity, compliance, and privacy obligations with limited resources has become a constant challenge.

Financial institutions are often forced to rely on fragmented systems, manual spreadsheets, and time-consuming processes — resulting in:



Inconsistent reporting and documentation



Increased exposure to cyber and compliance risks



Time-consuming audits and failed assessments



High operational costs and overburdened staff

The Solution (IRM)

IRM is a cloud-based platform that automates and centralizes your cybersecurity, privacy, and compliance programs. Designed specifically for financial institutions, IRM helps you:



Simplify compliance with FFIEC, GLBA, NCUA, FDIC, and PCI-DSS



Automate documentation and self-assessments



Reduce audit preparation time by 50% or more



Identify and address risks in real-time



Eliminate manual processes and disconnected tools

Whether you're preparing for your next exam or building long-term resilience, IRM gives you control, visibility, and peace of mind.

Built for Financial Institutions

Unlike generic GRC tools, IRM was engineered for the unique needs of credit unions and small-to-midsize financial institutions. It aligns directly with frameworks including:



FFIEC Cybersecurity Assessment Tool (CAT)



NCUA ACET



NIST Cybersecurity & Privacy Frameworks



GLBA 12 CFR Part 748 Appendix A



MITRE ATT&CK® and more

Key Capabilities & Benefits

Automated Risk and Compliance Reporting
Generate comprehensive reports for audits, board meetings, and regulators—instantly.

Nightly Security Scans & Alerts
Get real-time alerts for non-compliant systems, unpatched software, or data risks.

Centralized Policies, Controls & Procedures
No more digging through folders—everything you need is in one place.

Seamless Onboarding & Data Import
Migrate from your current system in days, not weeks—without rebuilding from scratch.

Reduced Overhead and Operational Costs
Free up internal IT and compliance resources with automation and oversight tools.

What Sets IRM Apart

- **Purpose-built for banks and credit unions**
- **Real-time visibility across your risk landscape**
- **Fully aligned with industry regulations**
- **Affordable, scalable, and fast to deploy**

- **Get Ahead of the Next Audit.**
- **Protect What Matters Most.**
- **Book a 20-Minute Strategy Session Today.**