

THE CAPABILITIES THAT POWER CONFIDENCE



Purpose-Built for Financial Institutions

Integrated Risk Management (IRM) is a cloud-based platform designed specifically for credit unions and small-to-mid sized financial institutions. It unifies cybersecurity, privacy, and compliance operations—simplifying regulatory efforts and improving organizational resilience.

Core Standards Supported:

- FFIEC Cybersecurity Assessment Tool (CAT)
- NCUA ACET
- NIST Cybersecurity & Privacy Frameworks
- GLBA, PCI-DSS, FDIC, and more



Key Outcomes

- Faster audits
- Reduced compliance overhead
- Real-time visibility into risk
- Centralized documentation

INTELLIGENT AUTOMATION ACROSS EVERY DOMAIN

1 Risk & Compliance Monitoring

- Nightly scans for non-compliant systems
- Device and software inventory with risk scoring
- Privacy and data flow mapping
- Alerts and ticketing for fast remediation

2 Regulatory Alignment & Self-Assessments

- Auto-mapped controls for FFIEC, GLBA, NIST
- On-demand generation of GLBA Part 748 and FFIEC CAT reports
- Custom maturity modeling
- Tracking of audit and exam findings

3 Privacy & Data Protection

- PII mapping with consent tracking
- NIST Privacy Framework integration
- Real-time Privacy Data Inventory
- Transparency dashboards for regulators

4 Configuration & Asset Oversight

- Define baseline system standards
- Detect configuration drift
- Track all authorized/unauthorized software
- Daily reports on deviations

BUILT-IN REGISTRIES FOR COMPLETE OVERSIGHT

Registry	Purpose
Risk Assessment Registry	Tracks all risk evaluations across domains
Incident Response Registry	Records and manages all security incidents
Service Provider Registry	Documents third-party oversight and risk
Compliance Oversight	Logs daily checks, discrepancies, resolutions



Decision-Making Simplified:

Get one-click reports, audit-ready evidence, and centralized documentation—anytime, on demand.

IRM Brings it All Together

Unified Platform

Replace scattered tools and spreadsheets

Actionable Dashboards

Real-time alerts and summaries

No-Code Customization

Easily tailor controls and policies

Fast Deployment

Onboard in days, not weeks

Affordable & Scalable

Right-sized for your institution

IRM helps you manage risk the way regulators expect—and your institution deserves.

Book a 20-minute demo to see it in action.



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