# Who is Brainframe?

CONCEPTION

Brainframe started as a one-man project in Luxemburg to devise an **inexpensive solution** to **effectively counter** the typically expensive and complex-process driven solutions for the digital enterprise.

With the driving force of a **recognized GRC expert and CISO** - seeing how enterprises are increasingly impacted by expanding regulations and cyber risks – the Brainframe solution constantly provides proof to **be highly cost-effective** with **intuitive usage and automation concepts** for an entire organization.
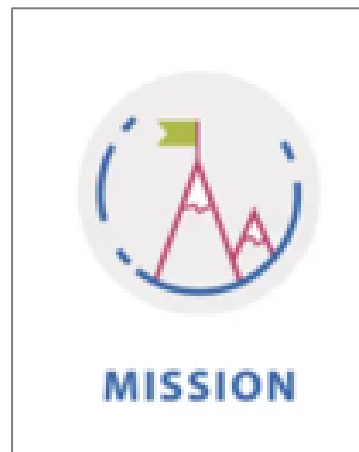
MISSION STATEMENT

We are **democratizing GRC** by making it available to any size company and **digitalize, centralize and remove all inefficiencies in security, compliance and regulatory work** while bringing companies, consultants and suppliers closer together in an **all-in-one management** platform to **optimize the work of the limited specialists on the market**.

BRAINFRAME EVOLUTION

Today, Brainframe has a **dedicated R&D team** and **deployment services and consultancy force**.

The **Brainframe GRC SaaS platform** is a successful reference solution for both consultants and end-customers alike, with a **zero-churn** and a strongly growing customer base in the IT services and GRC domains.

With continuous **expert user** influenced improvements from an **operational user community and customer closed loop feedback**, the focus is always on offering direct value via a pragmatic cost-efficient software deployment.

This approach allows to **include AI and GRC 5.0 technical evolutions** to stay on the crest of the digitalization wave.

Agenda

- Key Challenges
- All-in-One Solution
- Risk Management Focus
- Why Brainframe?
- Testimonials & TCO
- Roadmap

Brainframe Understands your GRC Challenges

Insufficient GRC specialists
- **Expensive** to keep competency internally/train new people/align with existing work
  - General move to "**As a service/consultants**"
- **Lack of standardisation** in tools & content to be efficient (prevents JIT support)
- **Lack of knowledge retention** (avg. 2-3y for good people)

Nobody likes to work on policies/procedures
- **But everyone is losing time** reinventing the wheel, duplicating work all while missing on best practices
- GRC Specialists should **focus on actions, not documentation**

Lack of visibility in assets & risks
- **Primary/supporting asset identification** is not done
- **Business requirements are not defined (RTO/RPO/…)**
- **Increasing (cyber) risks** are not identified/quantified/managed

Task management
- Difficult to decide **what work to prioritize and how to follow up**
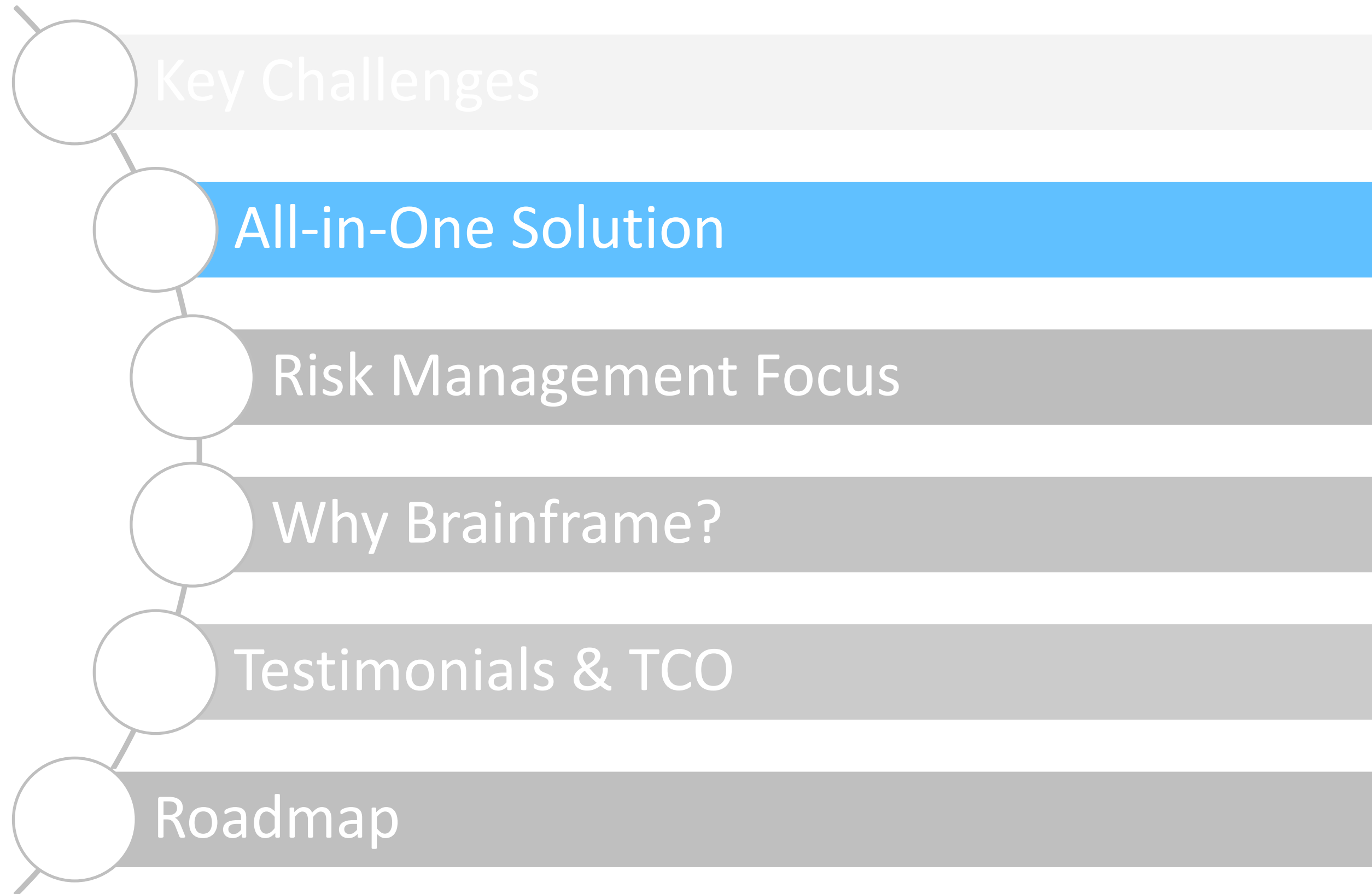
Regulatory pressure
- Higher pressure from boards due to **Risk of big fines/permit loss**
- Missing **standardisation for auditing/reporting**
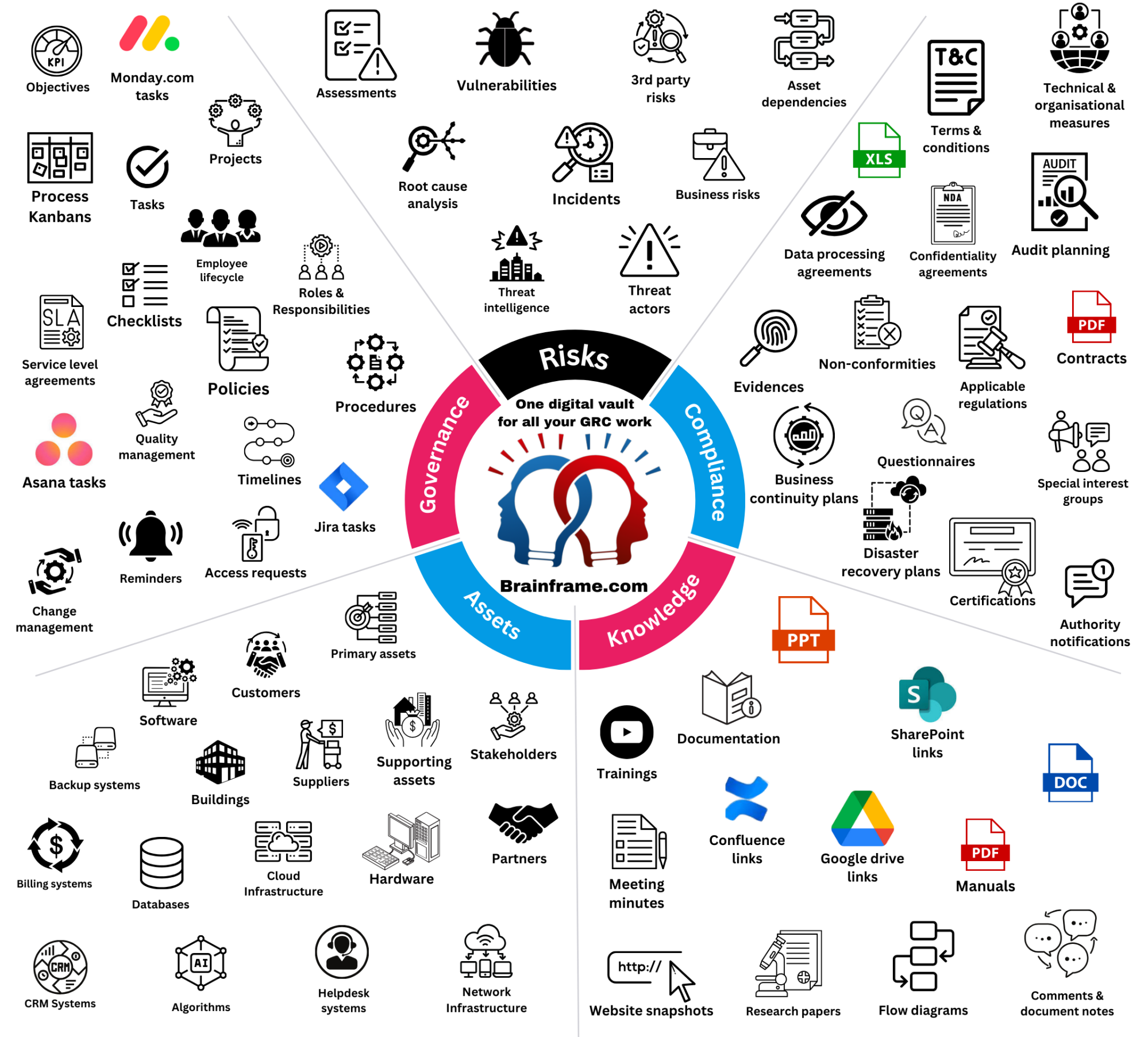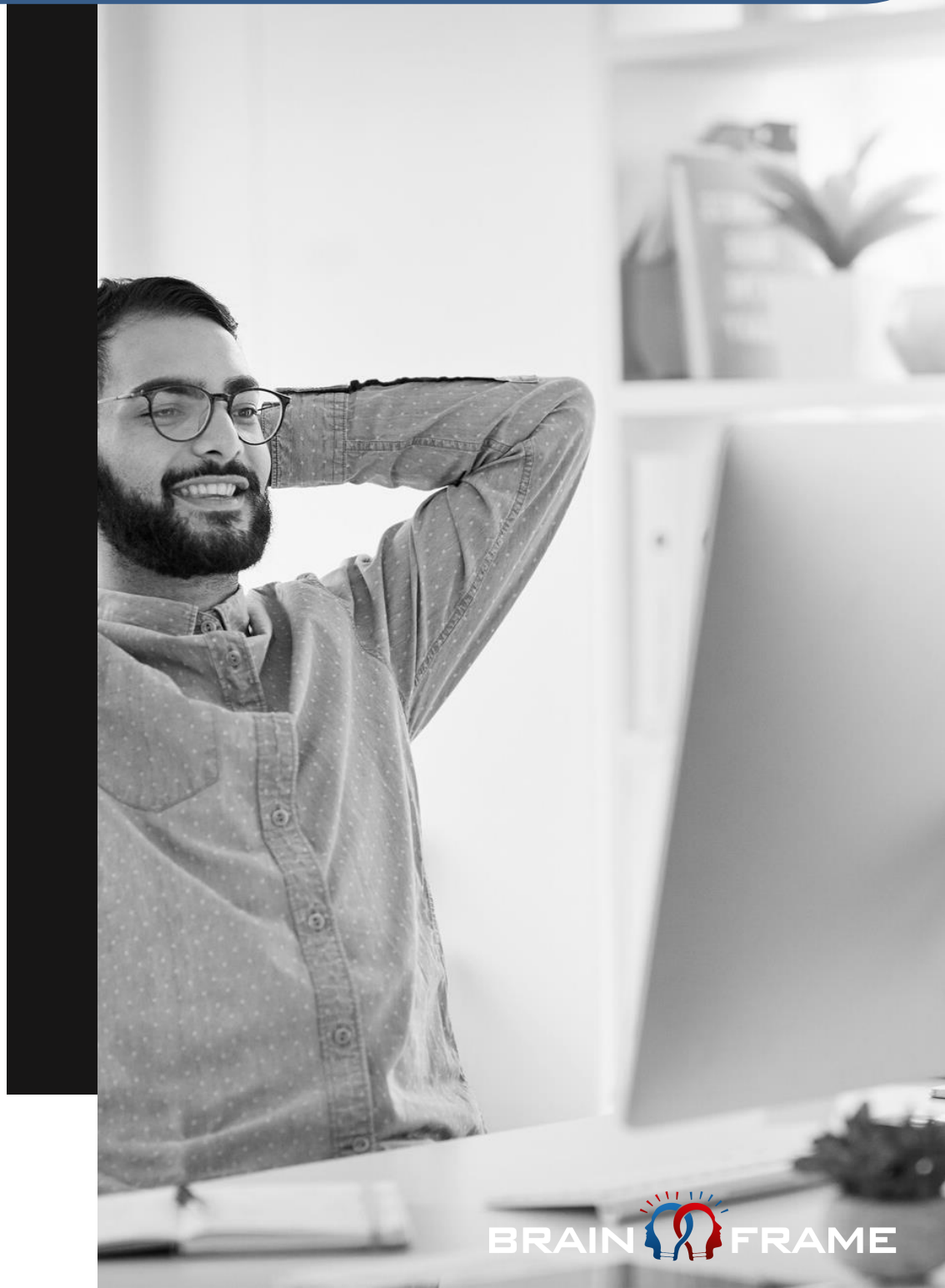
DORA, NIS2:

10X

Agenda

Key Challenges

All-in-One Solution

Risk Management Focus

Why Brainframe?

Testimonials & TCO

Roadmap

One digital vault for all your GRC work

BRAIN FRAME
TECHNOLOGIES

Document management   **Asset management**

BRAIN FRAME

One digital vault for all your GRC work

Brainframe.com

Risks — **Compliance** — **Knowledge** — **Assets** — **Governance**

Objectives, Monday.com tasks, Projects, Assessments, Vulnerabilities, 3rd party risks, Asset dependencies, Terms & conditions, Technical & organisational measures, Process Kanbans, Tasks, Root cause analysis, Incidents, Business risks, Data processing agreements, Confidentiality agreements, Audit planning, Checklists, Employee lifecycle, Roles & Responsibilities, Threat intelligence, Threat actors, Evidences, Non-conformities, Applicable regulations, Contracts, Service level agreements, Policies, Procedures, Business continuity plans, Questionnaires, Special interest groups, Quality management, Timelines, Disaster recovery plans, Certifications, Asana tasks, Jira tasks, Authority notifications, Reminders, Access requests, Change management, Primary assets, Customers, Documentation, SharePoint links, Software, Trainings, Backup systems, Buildings, Suppliers, Supporting assets, Stakeholders, Confluence links, Google drive links, Manuals, Billing systems, Databases, Cloud Infrastructure, Hardware, Partners, Meeting minutes, CRM Systems, Algorithms, Helpdesk systems, Network Infrastructure, Website snapshots, Research papers, Flow diagrams, Comments & document notes

All-in-One Solution

A first of its kind **management solution** combining **ISMS, GRC, AMT, QMS and DMS in one single platform** for an efficient establishment, implementation, maintenance, collaboration, certification and continuous improvement of **any framework, regulation or standard** with quick access to **trusted specialists.**

A modular platform that can effortlessly **scale out** in both **volume and functional scope** dimensions.

SAVE TIME (SAVE MONEY)
Due to all-in-one digitalization

INCREASE OUTPUT
More with fewer resources

REDUCE RISKS
With central context and asset aware views

www. **BRAIN FRAME** .COM
TECHNOLOGIES

- Document management
- Versions & approvals
- Document templates
- Asset management
- Risk management
- Requirement mapping
- Task management
- Workflows
- Request forms
- Roadmaps & timeline
- Objectives tracker
- Maturity tracker
- Document distribution
- Diagram editor
- Dependency tracker
- Website snapshots
- Multi customer/entity
- Much more...

SaaS Delivery - In the cloud or self-hosted

ISMS: Information Security Management System, GRC: Governance Risk and Compliance
QMS: Quality Management System, DMS: Document Management System, AMT: Asset management tool

ISO27001, DORA & NIS(2) Coverage

1.Document Management: Aligns with regulatory requirements for maintaining, organizing, and retrieving critical documents efficiently. We help track document changes, maturity, formal approvals, reminders and notifications to relevant stakeholders.
Using our easy document template features, you can comply with the requirements for standardizations in all domains,

2.Task Management: Facilitates systematic task assignment, ownership and tracking of work on any control, asset, supplier, risk or non-conformity. Combined with integrations in JIRA, Asana, Monday.com you get a focused view on all relevant risk reduction work.

3.Process Management: Enables the design, execution, and monitoring of business processes for transparent and efficient process management per department/product line. Combined with the process-driven residual risk management we give you an unprecedented contextual view on your suppliers, employees, stakeholders, non-conformities, risks and applicable legislations.

4.Inventory Overview: Offers an immediate listing of all document types (asset types, policies, procedures, employees, roles and responsibilities, contracts/DPAs/NDAs, suppliers, vulnerabilities …), that can be provided to Authorities when requested.

5.Asset Management: Assists in centrally cataloging your primary asset and their supporting assets, responsibility/accountability, related risks and non-conformities and business requirements (CIA, RTO, RPO, Privacy requirements, …)

6.Request Forms: Simplifies following process for your staff, customers and suppliers by capturing process data with notifications to relevant stakeholders. Due to its deep integration to the risk module, we automate the initial risk evaluation process based on form questions and replies that map to the risk reading.

7.Roadmaps/Timeline: Visualizes strategic goals and milestones, aiding organizations in meeting regulatory requirements for clear, strategic planning and milestone tracking. This includes the audit planning, risk reduction and non-conformity treatment plans as well as any other work you planned.

8.Risk Management: Significantly accelerates the management and mitigation of risks per departments/product line with easy risk documentation, prioritization, timely review tracking, risk evolution in time and risk reduction based on planning mitigations.

9.Objectives Tracker (KPIs): Monitors and facilitates key performance tracking for different stakeholders with a central overview per department/product line.

10.Dependency Tracking: Provides visual and automatic insights into how assets, processes, suppliers, risks, non-conformities and controls are linked together.

11.Document Distribution: Automates distribution of documents to stakeholders and employees with collection of proof for "Read and understood". This module can also be used to host and collect evidence of your department specific trainings and procedures using of video, PowerPoint, PDF and other martials.

12.Requirement/Maturity Mapping (SOA): Maps controls to requirements and tracks compliance frameworks' maturity. Thanks to its deep integration with the task manager and evidence collection, you can quickly show your progress and highly improve your efficiency during audits,

13.Diagram Editor: The build in editor allows you to draw and instantly store different version of your different process flows

14.Website snapshots: Quickly capture any website (terms, vulnerability, documentation, …) and link it to your suppliers, risks or other investigative work

15.Multi Entity Management: Keep common data centralized (e.g. policies) with "golden documents" that update in all workspaces, while fully isolating entity specific work in dedicated workspaces. On governance level you can manage who can access which parts of your different workspaces for full control
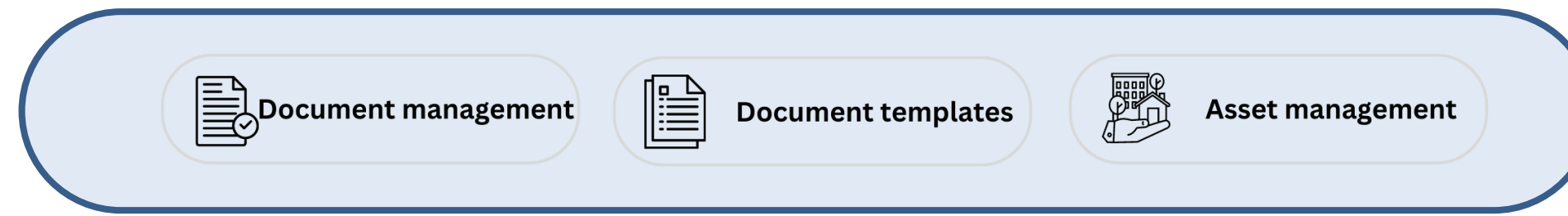
Works with Any Standard or Framework

Requirement mapping

- Perfect for multi-standard mapping

  - *ISO27001*
  - *ISO27017*
  - *ISO27701*
  - *SOC 2*

  - *ISO9001*
  - *ISO13485*
  - *FSSC CSSF PSF*
  - *DORA*

  - *NIS, NIS2*
  - *GDPR*
  - *NIST*
  - *HIPAA, ...*

- Build your own framework/requirements

- Track policy & procedure relations

- One central place to store all your evidences

- Link your requirement applicability to risks

Standardize your Compliance Work

Document management	Document templates	Asset management

BRAIN FRAME

REGULATION COMPLIANCE

100+ Industry specific document types & templates
Or define your own document templates

Business Objective KPI	Role and responsibilities	Impact	Accounting system	Documentation system	Operating system (OS)	IT Room, Datacenter or cloud provider	Printer, fax, scanner or copy machine
Business risk	Stakeholder/Interested party	Policy	Algorithm	Domain name (DNS or similar)	PDF	Internet gateway provider/device (ISP)	Server
Certificate	Supplier or subcontractor	Procedure	Authentication system	Email	Sales system	Inventory of physical assets	Warehouse, storage or container
Company	Visual Collection	Security incident	Backend system	Email system	Sharepoint document	Measurement device	Workstation
Competitor	Administrative security control	Security objective KPI	Backups	Encryption key, software or mechanism	Software	Network router	Intellectual Property
Consultant	Auditable proof	Technical security control	Billing system	Frontend system	Software Firewall	Network switch	Legal risk
Contact person	Business Continuity Plan	Threat	Bus/Communication system	Helpdesk system	Source code repository	Other device	Non disclosure agreement
Customer	Confidentiality, integrity or availability Risk	Threat actor	CRM	Image	Spreadsheet	Phone	Patent, contract, certificate or ownership
Decision	Guideline	Vulnerability	Cloud SaaS Product/Service	Intrusion detection system (IDS)	Technology	Physical asset	Regulation, Legislation or standard
Department or Working group	ISMS Management review meeting	Controller(s) of the data	Company landing page or portal	Mobile app	Webservice	Physical firewall	Regulatory exemption

"Come as You Are" to Improve GRC Productivity

BRAIN FRAME

Document management · **Document templates** · **Versions & approvals**

EXISTING

W · X · P

Integrated version control, change history and document age tracking

2FA Document approvals

Document comments & notifications
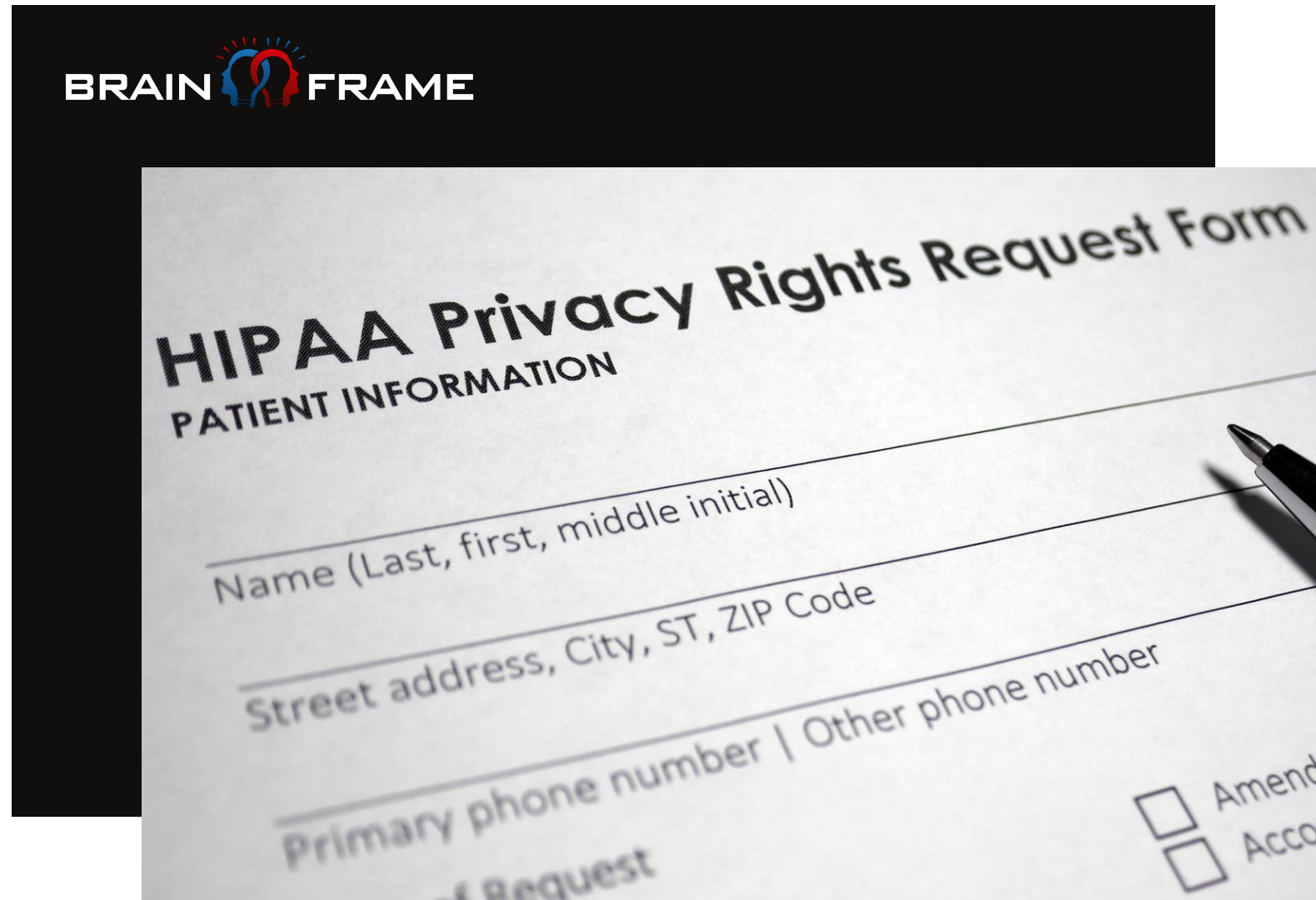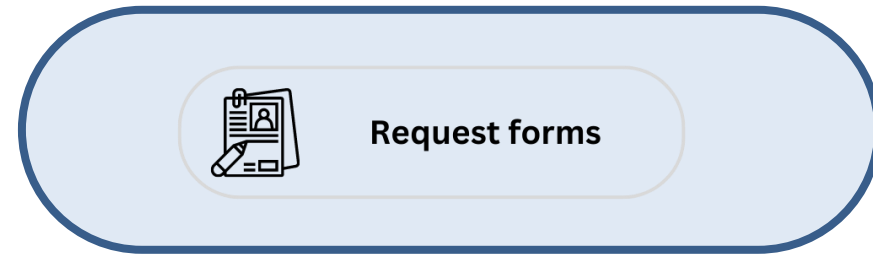
Use your docs as templates

CISO review → CEO review → Publication
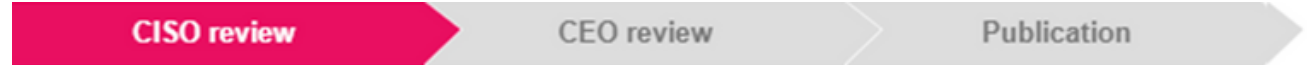
Visually Map Dependencies of Assets/Risks/Controls

A unique feature of Brainframe is the capability of offering a holistic and visual representation of dependencies and links between assets, risks and related controls.

Document management | Asset management | Dependency tracker

Legend:
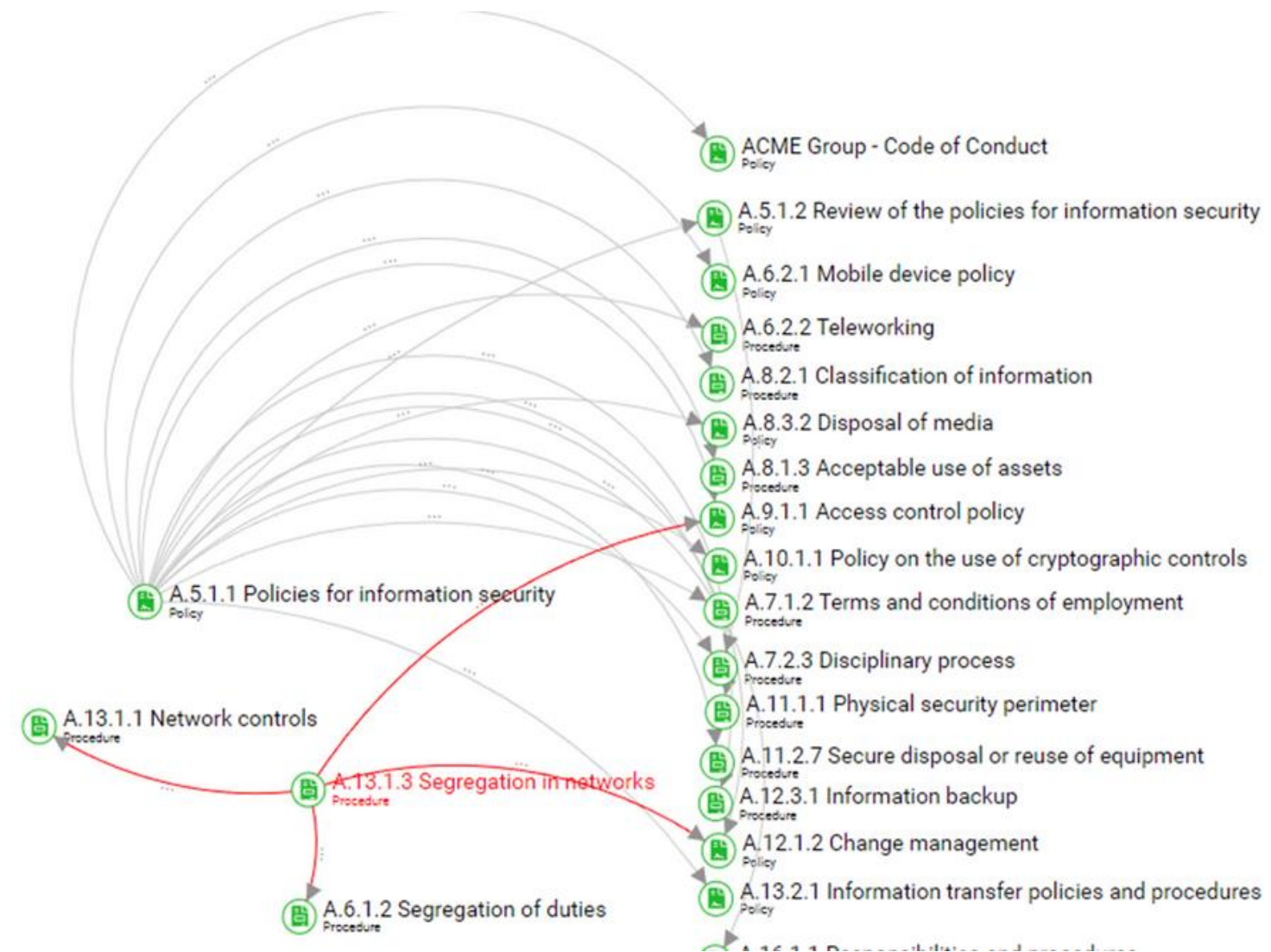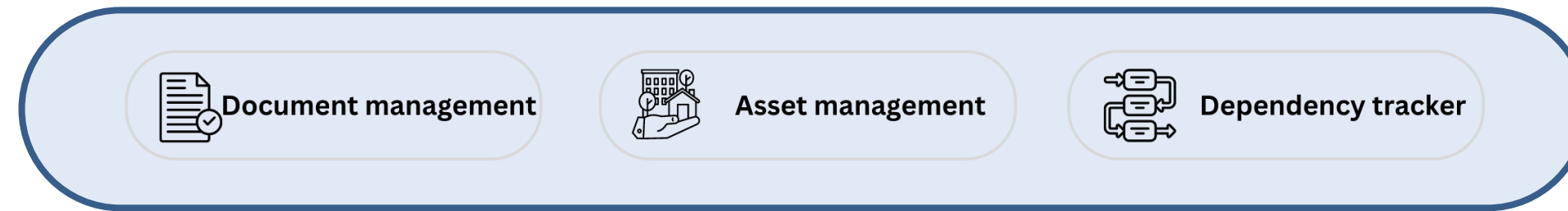
Icon	Label
$	Accounting system
⚡	Action to take
X¹	Algorithm
	Auditable proof
	Authentication system
✿	Backend system
	Backups
	Billing system
	Building, office or room
	Business Continuity Plan (BCP)
	Business risk
	CRM
	Certificate
	Cloud SaaS Product/Service
	Company
	Company landing page or portal
	Contact person
	Patent, contract, certificate or proof of o
	Corrective or preventive action (CAPA)

Automate Process Flows with Intelligent Forms

Request forms

HIPAA Privacy Rights Request Form
PATIENT INFORMATION

Name (Last, first, middle initial)

Street address, City, ST, ZIP Code

Primary phone number | Other phone number

- Let others start workflows and processes using our online forms - don't chase them.

- Use your own Word/Excel documents as forms to be filled out or use simple Q&As.

- Embed forms into your own intranet/website.

- Auto-calculate risks based on replies received.

- Send out recurring document requests for your evidence collection.

Easily Track your Compliance Maturity Visually

Requirement mapping | Maturity tracker

Radar chart axes:
System acquisition, development and maintenance — Human resource security — Cryptography — Physical and environmental security — Asset management — Communications security — Operations security — Information security aspects of business continuity management — Compliance — Information security incident management — Supplier relationships — Access control — Information security policies — Organization of information security

Second radar chart: 6.1.1, 6.2.2, 6.2.1, 6.1.5, 6.1.4, 6.1.3, 6.1.2

Legend:
Not applicable
Applicable but not implemented
Applicable and being implemented
Applicable and implemented - DEFINED
Applicable and implemented - MANAGED
Applicable and implemented - OPTIMIZED

A.6.1.1 Information security roles and responsibilities — Applicable and implemented - MANAGED

Linked controls
PRC-HR-24 Information security roles and responsibilities

Evidence of implementation
PRC-ALL-24 Responsibilities and authorities for roles relevant to IS   2022 ISMS SoA (signed).pdf

Make Document Distribution Easy and Automatic

Document distribution

- Send your policies and procedures to staff & suppliers per mail without login for <u>online</u> review & approval.

- Track multi-version auditable approvals per document.

- Centrally track progress.

- Continuously monitor document acknowledgment status.

Internal Tool for Process Flow or Diagram Design

Diagram editor
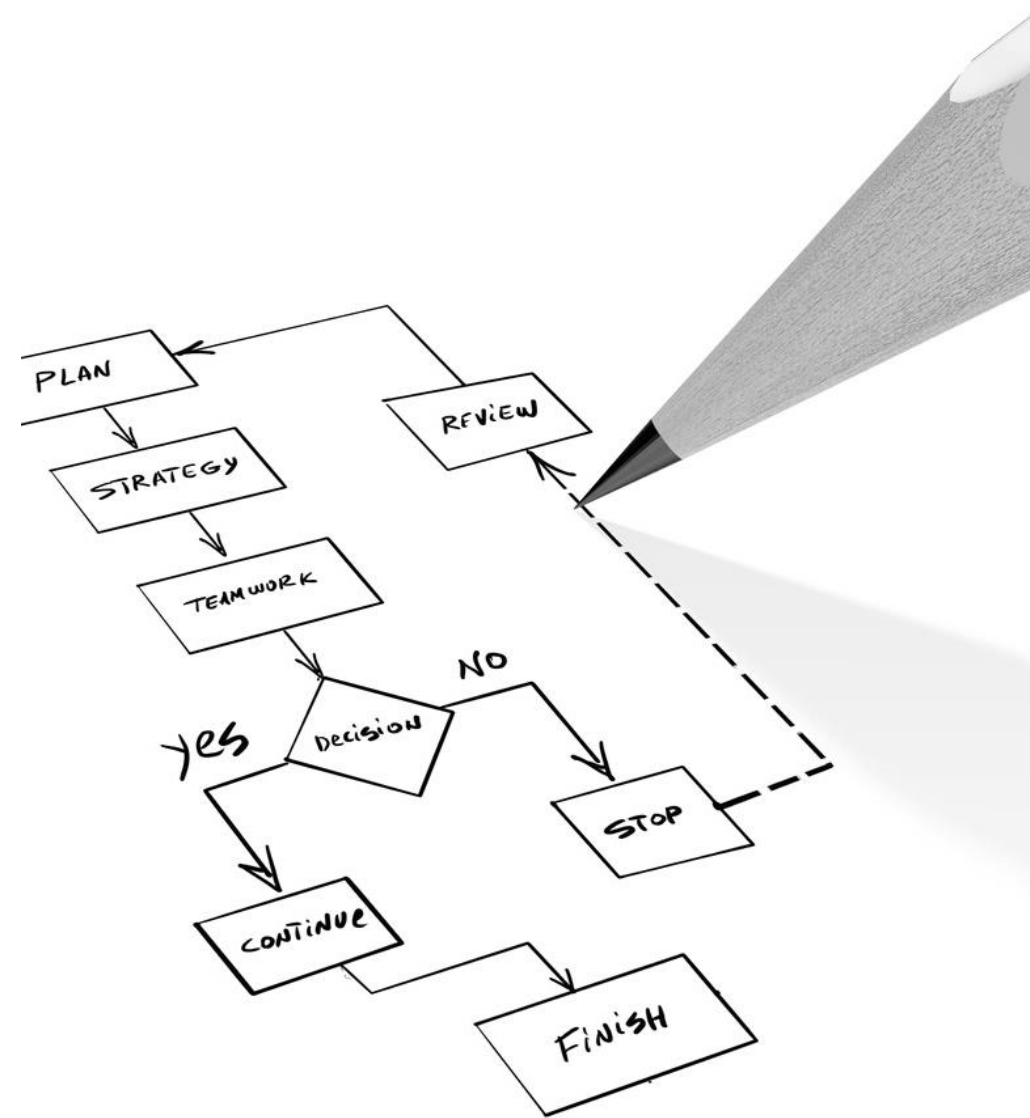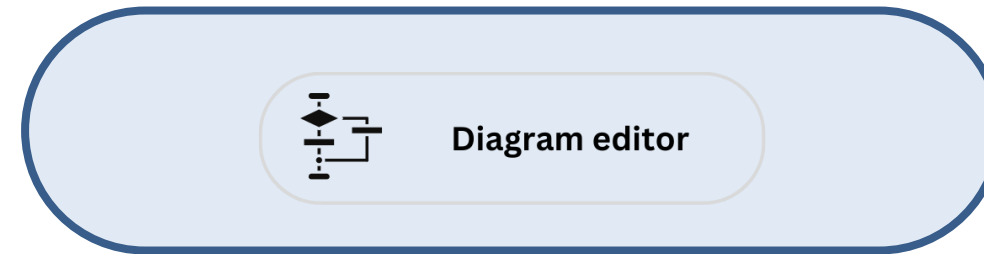
- Quickly draw any process/diagram flow.

- Duplicate or Adapt Existing flows.

- Allow Draft and Published versions.

- Officially Track diagram versions.

- No more external tools needed.

Agenda

Key Challenges

All-in-One Solution

Risk Management Focus

Why Brainframe?

Testimonials & TCO

Roadmap
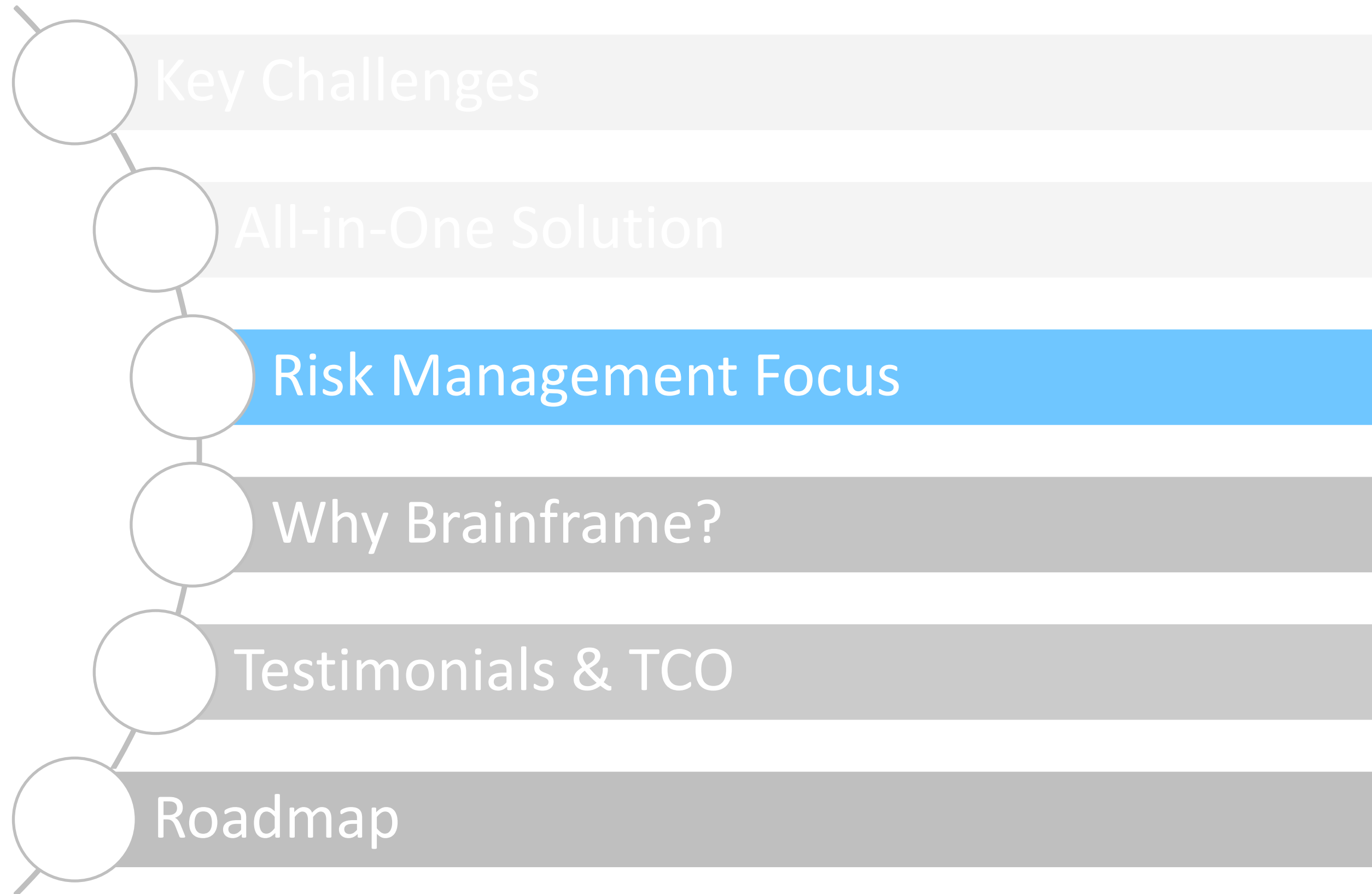
We Help You Keep the Focus on Actual Risks

The ultimate purpose of a GRC solution is to **efficiently identify, reduce and/or eliminate actual risks** that can impact your business. Using our **visual asset dependency representation and auto-documentation**, combined with **context aware risk views** (per product/department/…) and a **built-in task management** with **automatic risk evolution/prediction**, we bring a new approach on how to efficiently manage risks.

Risk management

Simple & Effective
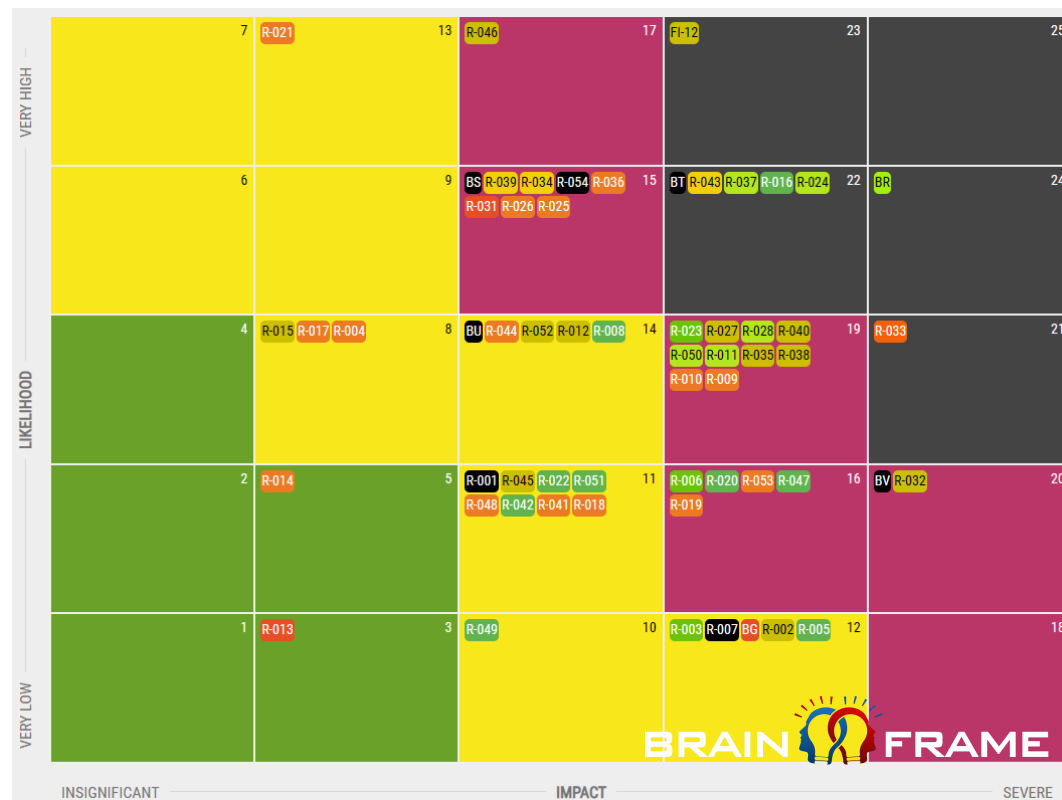
- Manage multiple risks types (eg CIA, Suppliers, Employees, Non-conformities, Stakeholders, …) with self defined measures/properties.

- Intuitive 5x5 risk matrix with quick view on remaining work and risks that need to be reviewed.

- Directly map your risks to framework requirements.

- Track risks and related work on Kanban boards that can be fully aligned with your process.

- Automatically calculate risks based on questionnaire form replies.

On our roadmap

- Financial/Quantitative risk management.

- AI assisted risk identification & documentation.

- Cyber defense matrix mapping of controls to quickly identify gaps on your assets.

- Automated replies to security questionaries you receive.

Quickly Document New Vulnerabilities
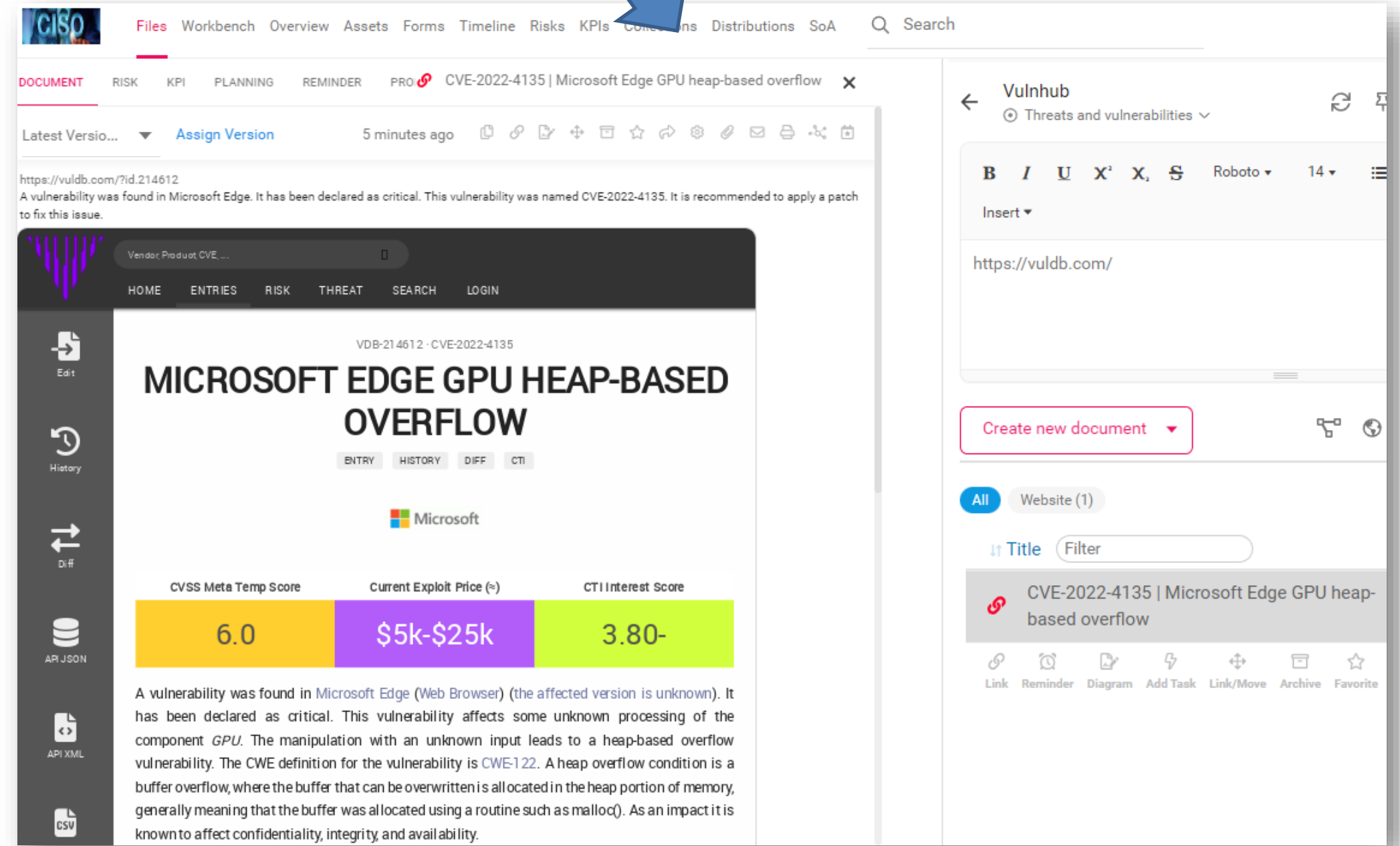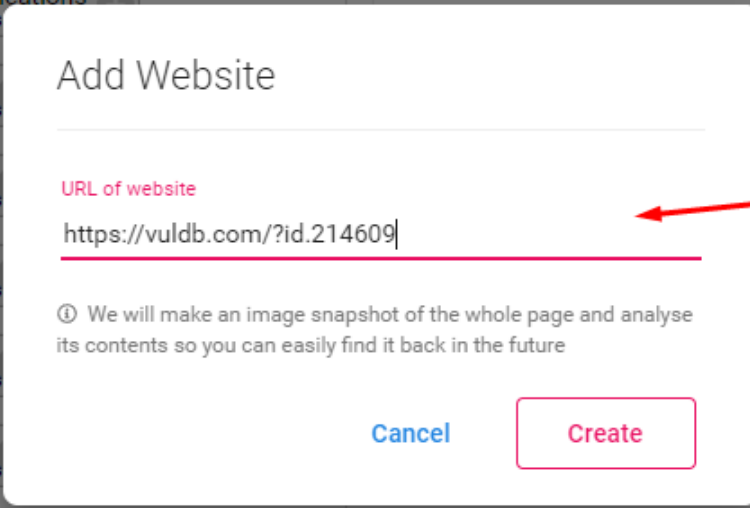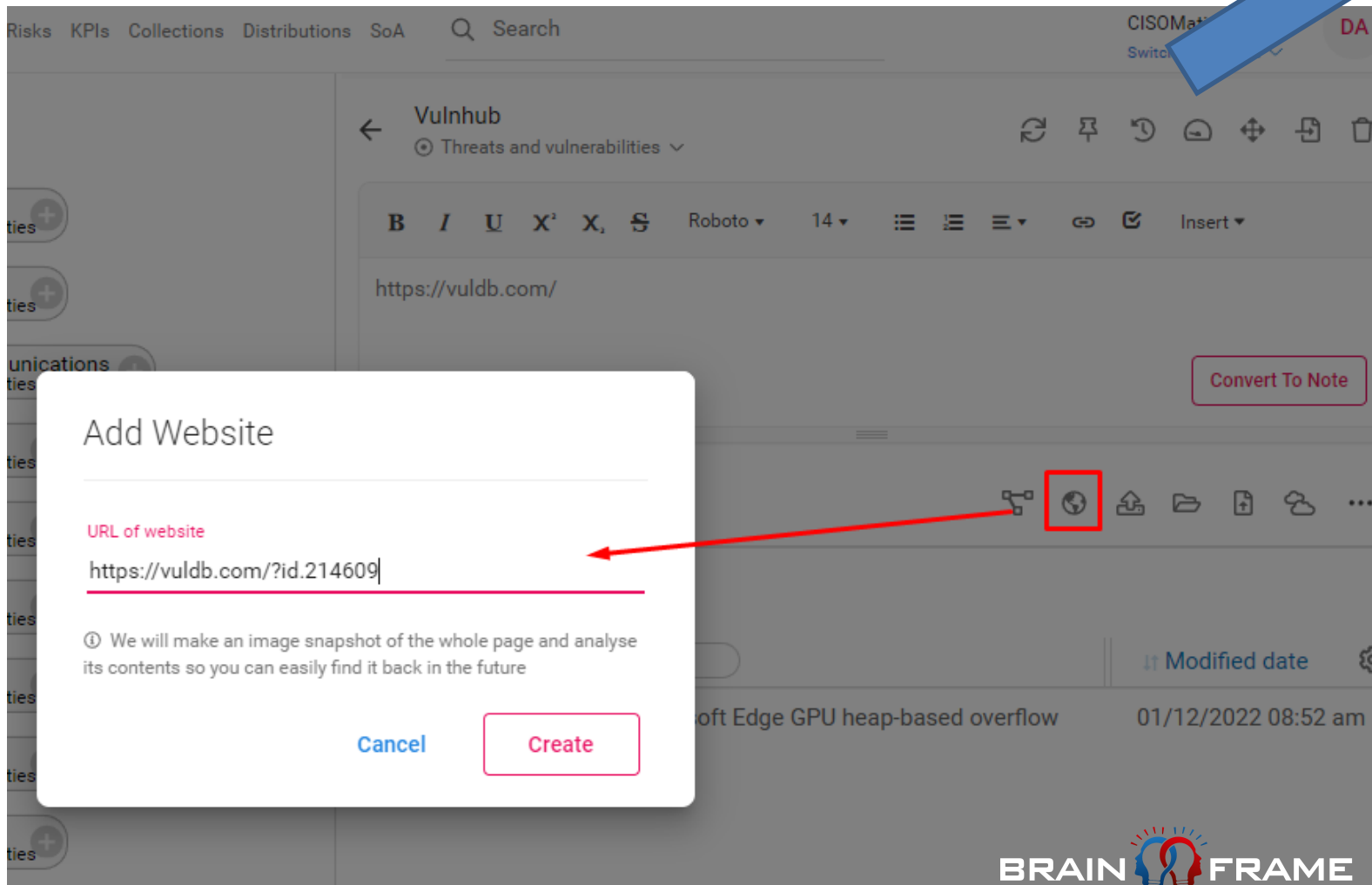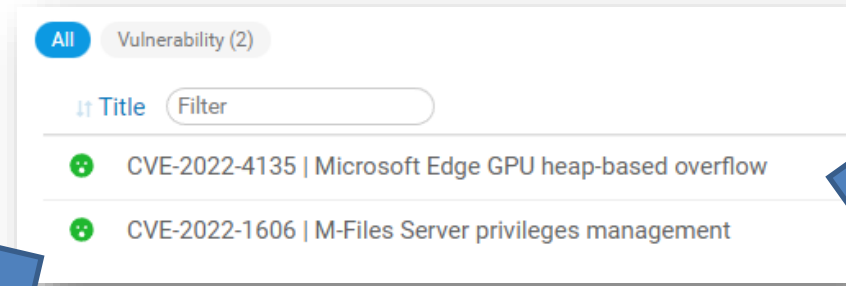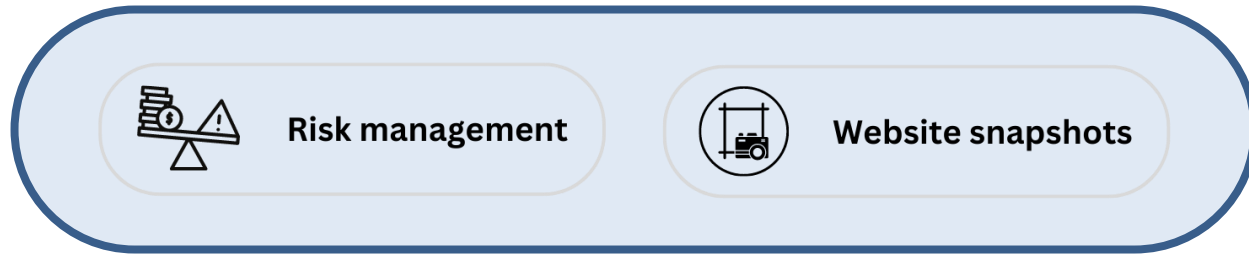
Build your Own Risk Bank Swiftly and Accurately

Dashboard for Clear Progress Details

BRAIN FRAME
TECHNOLOGIES

Task management | Workflows | Risk management

General tasks
- Todo
- Doing
- Done

13, 3, 4

Applicable legislation
- Not in use
- To be reviewed
- Managed

4, 9, 9

Audit planning
- Todo
- Doing
- Done

6, 2, 3

Employee lifecycle
- Recruitment
- Onboarding
- Training
- Up to date
- Role change/Review...
- Offboarding
- Terminated

46, 3, 3, 2, 2

GDPR compliance
- Todo
- Doing
- Done

10, 2, 10

ISMS Corrective Actions & Improvements
- Open
- Assessed - negotiating
- Awaiting implementation...
- In progress
- Awaiting acceptance...
- Resolved

20, 14, 11, 9, 1, 1

Personal data inventory & Record of processing
- Undocumented
- Documented
- Retired/EOL

2, 1, 3

Primary Asset inventory
- Not in use
- To be reviewed
- Managed

6, 1

Risk register
- Open — not yet assessed
- Risk assessed —
- Solution agreed on —
- Solution in progress (>5,%
- Solution implemented —
- Risk accepted and/or

22, 11, 10, 9, 5, 3

Security
- Todo
- Doing
- Done

2, 1

Security incident management
- Todo
- Assess (A16.1.4)...
- Respond (A16.1.5)...
- Review & learn (A16.1.6)...
- Resolved

7, 3, 2, 1, 1

Stakeholders and interested parties
- Open — not yet assessed
- Risk assessed —
- Solution agreed on —
- Solution in progress (>5,%
- Solution implemented —
- Risk accepted and/or

8, 4, 3, 2, 1, 1

All you Need to Plan your Mitigations

Task management   Workflows   Roadmaps & timeline

KANBAN BOARD   GANTT ROADMAPS   CHECKLISTS   REMINDERS

CheckList	November 2022																			December 2022														
	02 Wed	03 Thu	04 Fri	05 Sat	06 Sun	07 Mon	08 Tue	09 Wed	10 Thu	11 Fri	12 Sat	13 Sun	14 Mon	15 Tue	16 Wed	17 Thu	18 Fri	19 Sat	20 Sun	21 Mon	22 Tue	23 Wed	24 Thu	25 Fri	26 Sat	27 Sun	28 Mon	29 Tue	30 Wed	01 Thu	02 Fri	03 Sat	04 Sun	05 Mon	06 Tue

CAPA_50 - Synchronise clocks on aws with amazo
CAPA_27 - Workstations are not labeled
CAPA_18 - Configurations like remote wipe, [...] defi
CAPA_31 - The AWS ALBs use the

CAPA_36 - The 'auto run
C
CAPA_47 - There is no detailed BCP and tested DRP plan for tourist site
C

CAPA_44 - The wifi gues
CAPA_1 - Sur

CAPA_54 - SSID of WIFI
CAPA_34 - Put in place

CAPA_35 - The touri
CAPA_52 - Update Over
CAPA_49 - Some applicab

Visually Manage your Non-Conformities

Track Your Audit Planning

BRAIN FRAME
TECHNOLOGIES

Task management

Workflows

Roadmaps & timeline

Search document type

⚡ Action to take

👁 Audit report

🗄 Core Business Service

↗ Corrective or preventive action (CAPA)

Disaster recovery plan (DRP)

CISO | Files **Workbench** Overview Assets Forms Timeline Risks KPIs Collections Distributions SoA | 🔍 Search | CISOMatic DA
Switch Workspace ⌄

Kanban Tasks Table | ⬤ Include Subfolders | ⬤ Sort by deadline | ⬤ Only my tasks | Show Other Workspace | Filter tasks | Audit planning ⌄ ✕

Todo (5) ⊕

👁 **AUD-2 - Initial ISO27001:2017 audit Stage 2** 0% ◯
14 Nov - 16 Nov (2 days)
Audit planning
James Bond
16/11/2022

👁 **AUD-3 - GDPR audit by DPO 2023** 0% ◯
08 Jun - 09 Jun (1 days)
Audit planning
James Bond
09/06/2023

⚡ **Conduct internal audit**
Audit planning
James Bond
01/09/2023

⚡ **Yearly Fiber consult audit**
Audit planning
James Bond
10/02/2023

👁 **AUD-4 - OWASP Pentest 2022 - tourist site and SkyPortPR**
27 Nov - 01 Dec (4 days)
Audit planning
James Bond
01/12/2022

Doing (1) ⊕

⚡ **Yearly external pentest audit on key applications**
Audit planning
James Bond
01/09/2023

Done (3) ⊕

⚡ **Review of compliance with policies and procedures by managers** 100% ◯
13 Oct - 21 Oct (8 days)
Audit planning
James Bond
21/10/2022

👁 **AUD-1 ISO27001 Initial Blanc audit** 100% ◯
26 Sep - 27 Sep (1 days)
Audit planning
James Bond
27/09/2022

📄 **CISOMatic - ISO 27001 Rapport d'audit a blanc VD 10102022.docx** 100% ◯
26 Sep - 27 Sep (1 days)
Audit planning
James Bond
27/09/2022

CISO | Files Workbench Overview Assets Forms **Timeline** Risks KPIs Collections Distributions SoA | 🔍 Search

⬤ Include Subfolders

CheckList	September 2022			October 2022		November 2022				December
	04 - 10 Sun - Sa	11 - 17 Sun - Sa	18 - 24 Sun - Sa	25 - 0... Sun - Sa		...05	06 - 12 Sun - Sa	13 - 19 Sun - Sa	20 - 26 Sun - Sa	27 - 03 Sun - Sa	04

Review of compliance with policies and procedures by managers from 2022-10-13 to 2022-10-21

Audit planning | ⟨≡ | | | | Review c | | | | AL | Now

Define, Document & Track your Objectives

BRAIN FRAME TECHNOLOGIES

Objectives tracker

⇅↑ KPI Name	⇅↑ KPI Type	KPI Type Description	KPI target	Last reading	⇅↑ Last reading date	Trend	Document properties
No privacy/security incidents	Unit tracking	Track the unit progress	0	7.00	16/08/2023 05:04 PM	+2.00	Owner: Chief information security officer - CISO
No important vulnerabilities - Elitrixs	Unit tracking	Track the unit progress	10	56.00	30/06/2023 02:38 PM	No Change	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Clearview	Unit tracking	Track the unit progress	10	20.00	04/04/2023 04:57 PM	-27.00	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Infrastructure	Unit tracking	Track the unit progress	10	90.00	01/11/2022 03:04 PM	No Change	Owner: Chief Technology Officer - CTO

DOCUMENT   RISK   **KPI**   PLANNING   REMINDER   PROPERTIES

Unit tracking

Select KPI ⌄

📈 KPI OVERVIEW

$f(x)$ COMPLEX FORMULA

🎯 TARGETS & TRENDS

Agenda

Key Challenges

All-in-One Solution

Risk Management Focus

Why Brainframe?

Testimonials & TCO

Roadmap
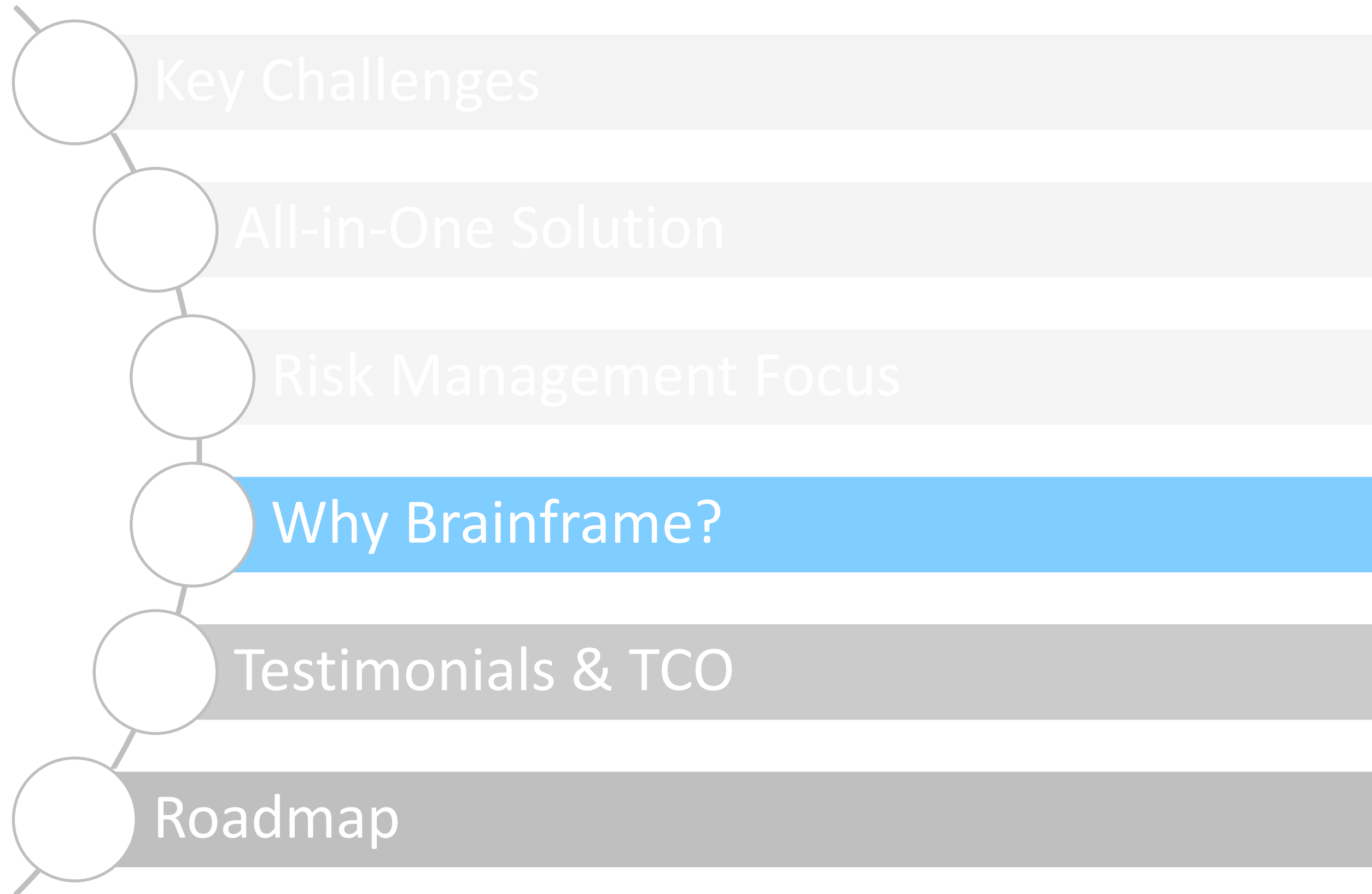
Why Brainframe?

Brainframe takes away the complexity - and anxiety - of GRC tasks with an operational implementation that puts the user experience and ease-of-use first. User benefits come directly from an embedded intelligence (continuously adapted from field experience and regulations), process automation with templates and AI-driven logic. Onboarding services are strongly reduced via straightforward integration embedding existing available documentation and connecting to existing platforms.

Brainframe empowers CISO and risk management professionals in their duties and assures GRC success across the entire organization from day one.

Customer is Gold

- Small company = 100% customer focus. <u>ALWAYS!</u>

- Any type/size/compliance state is readily supported

- You define our agile roadmap

- Non-Disruptive onboarding (come as you are!)

- Cloud or self-hosted for more control

Cost Effective

- Integrated All-in-one solution

- All modules included (don't compromise on security/quality)

- Company based pricing (no user pricing)

- Focus on saving time, reducing costs and minimize risks

Value Focus

- Feature-Rich product with intuitive navigation

- Focus on risk reduction

- Value for In-house specialists AND Consultants

- Knowledge retention

- Keep all corporate and functional levels close to the IT security and compliance reality

Agenda
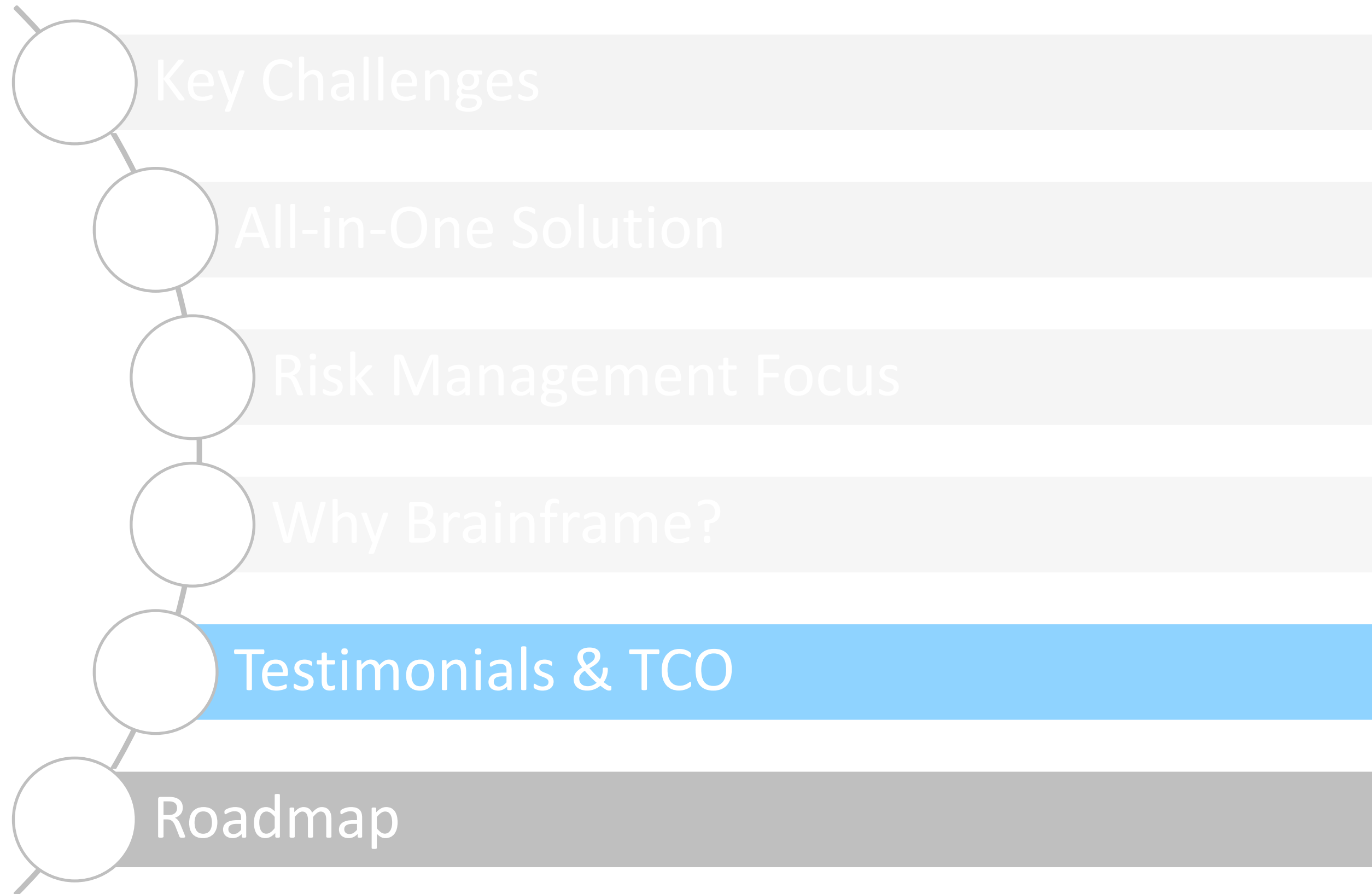
Brainframe Customer Testimonials

Brainframe is on the market since early 2022 and is proud of its growing customer base of **30+ companies in different domains** (fintech, governments, insurance, healthcare, MSP, consulting, IOT, security, …) with **ZERO CHURN** to-date!

This accounts for **more than 500 satisfied and succesfull users that interact with our service on regular basis to improve and control their GRC.**

*"Brainframe is the solution I wanted to work with at the start of my career, because it allows me to **easily manage all the tasks that fall to a CISO**. In terms of compliance, the controls carried out and the evidence of these controls, all our assets and the risks associated with these assets, are **all in one place.***

*Thanks to the **flexibility** of this solution, I've been able to continue using and centralizing my existing documents. This centralization has enabled me to **save many hours in managing our GRC program**.*

*The **Brainframe team listens to our needs and thinks along with us at a management level,** providing advice on best practice while implementing the new features we request very quickly."*

Jean-Yves MATHIEU
CISO NATIXIS BANK
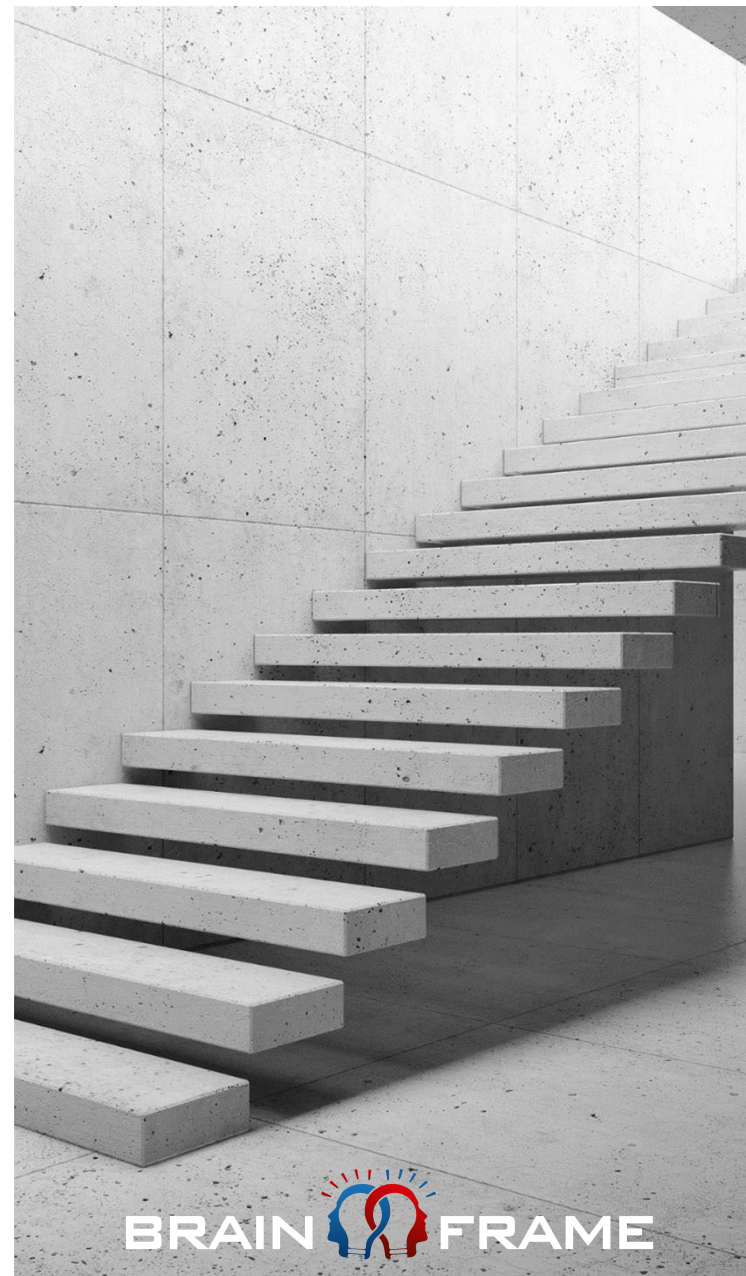
BRAIN FRAME

"As a consultant, time is money. Using Brainframe **saves many hours per week** by centralizing all the management in one place.

We were able to **implement our own methodology** and way of working into the platform allowing us to keep a strong competitive edge while at the same time standardizing our way of working with all customers and significantly **reducing the onboarding time** for new clients.

I love how quickly the product is evolving, constantly **adding new features** that make sense **without additional costs/upselling.**"

Luc COTTIN
CISO Rcube, CEO Rsecure

Use Case – Natixis Bank

BRAIN FRAME
TECHNOLOGIES

Brainframe was chosen by Natixis in early 2022, with the main aim to fully digitalize the GRC program of the bank.

In less than 30 days their key GRC processes were migrated to Brainframe thanks to the support of our GRC experts

NATIXIS

Targeted issue(s) | Missing digitalization

- Difficult to manage multiple certifications/standards/regulations — **COST ⬆**

- Challenging to align management teams — **COST/RISK ⬆**

- No clear view on risk/compliancy status — **RISK ⬆**

- Time consuming document approvals and other process implementations in the field — **COST ⬆**

- Difficult to manage/delegate/track tasks, risks and non-conformities — **COST/RISK ⬆**

- Challenging to properly document/understand assets and their dependencies — **COST/RISK ⬆**

Solution | Brainframe GRC platform

- Holistic GRC management solution
- All you need to manage in one Digitalization
- Compliancy visibility & Maturity Level
- Unique everything-is-a-document approach

Value for Natixis bank | Risk & cost reduction

Direct benefits
- Fast import and integration of existing documentation — **COST ⬇**
- Context aware view of tasks/risks/non-conformities — **RISK ⬇**
- Simple + effective risk management & prediction — **RISK/COST ⬇**
- Easy-to-use tool for internal/external managers — **COST ⬇**

Indirect Benefits
- Self hosted allowing us to fully protect the way we want — **RISK ⬇**
- Top-notch DMS system — **COST ⬇**
- Automation with forms to bring information to CISO/DPO — **RISK ⬇**

Use Case – Rcube, Rcarré & Rsecure Luxembourg

BRAIN FRAME
TECHNOLOGIES

Brainframe was chosen by Rcube, Rcarré and Rsecure consulting in early 2022, to help scale the management of multiple customers

Today they manage the GRC work/documentation for whole Rcube and many customers in a standardized way using Brainframe

Targeted issue(s) | Missing digitalization

- Missing standardization among customers — **COST ↑**

- Challenging to switch context between multiple complex customers — **COST ↑**

- No central view for customer and us to track progress on tasks/risks/non-conformities and other works — **COST/RISK ↑**

- Onboarding of new customers is time consuming — **COST ↑**

- We had no "continuous link" with our end customers — **COST/RISK ↑**

- Difficult Evidence collection and audit traceability — **COST/RISK ↑**

Solution | Brainframe GRC platform

- Multi entity GRC management solution
- All you need to manage in one Digitalization
- Compliancy visibility & Maturity Level
- Unique everything-is-a-document approach

Value for Natixis bank | Risk & cost reduction

Direct benefits
- Low time to value for our customers due to fast onboarding — **COST ↓**
- Clear view on risks/non-conformities per customer — **RISK ↓**

- Easy delegation/follow-up of tasks to customer — **RISK/COST ↓**
- Standardization of compliance work — **COST ↓**

Indirect Benefits
- Ability to self host with our own domain name — **RISK ↓**
- Constant evolving DMS system with new free features — **COST ↓**
- Easy adaptability of Brainframe to our customer's needs — **COST ↓**

TCO: Maximize Savings and more Value over Time

At Brainframe, we realize GRC-related TCO is much more than just licensing or infrastructure costs.

With Brainframe, you will comprehensively address and **minimize all your GRC related costs**, **incorporating onboarding and constant value addition while reducing your risk**s.

Some of the features that Brainframe implements to keep **your TCO** under control**:**

- AI power guiding you with best practices, document reviews, auto-documentation
- No development costs for new common features
- No hardware costs (*using cloud solution for optimized infrastructure*)
- No additional maintenance costs
- Just-In-Time access to specialists*
- Community driven knowledge and expertise sharing*
- Consulting & professional services for best practice onboarding
- Standardization of your compliance
- Integrated auditable trace & document storage
- Corporate Knowledge retention with constant auto-documentation
- No additional tools are needed for GRC management

Reduced governance, risk and compliance costs

Agenda

Key Challenges

All-in-One Solution

Risk Management Focus

Why Brainframe?

Testimonials & TCO
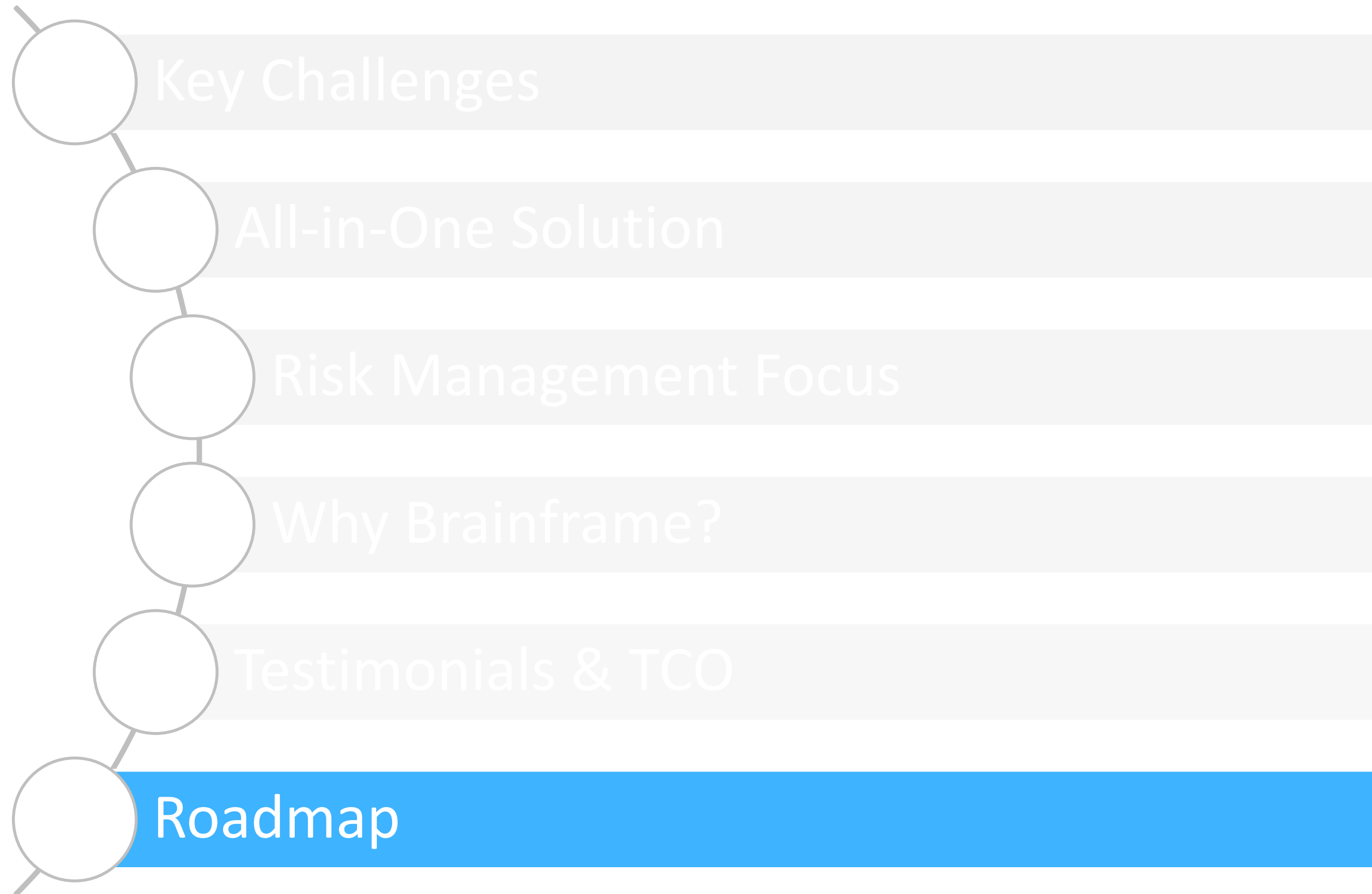
Roadmap

Brainframe Roadmap

You as a customer help define our roadmap by using the integrated ideas/voting system that allows us to keep focused on your needs. Weekly cloud updates are done using automated agile methods that never impact your operations. The self-hosted solution receives monthly updates including all cloud delivered improvements.

Y2024-Q2

Y2024-Q3/Q4

Functionality

- Access to download automated hourly backups (cloud)
- Dedicated module for Vendor management
- Additional risk measure mappings (addition of multiplication instead of maximum)
- Build your own compliance packages to share with community/customers including flexible rollout planner linked to deadline
- AI copilot (automated onboarding, risks, policies, procedures, T&C review, DPAs, …)
- Multiple Integrations (Google Docs, Monarc.lu, Serima notifications, …)

- AI powered search & vendor questionnaires
- Access review & automation
- Internal audit improvements
- Quantitative risk management
- Cyber defence matrix mapping
- Threat intelligence integration

- External auditor view integration
- Business continuity management
- Self-service backups & restores
- Custom report builder
- Gamification
- Folder specific email box for evidence collection

Community

- Creation of open-source resource sharing platform (policies, risk banks, trainings, framework mappings, best practices)
- Consultant directory

- Brainframe plugins/agents to facilitate automation with any application (e.g. access review automation)
- Auditor directory

- Security/Compliance events

Committed   Planned   *(*) DISCLAIMER: Brainframe Technologies reserves the right to change feature content or timing of this roadmap if customer priorities, industry standards or technology evolutions require so.*

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BRAIN FRAME