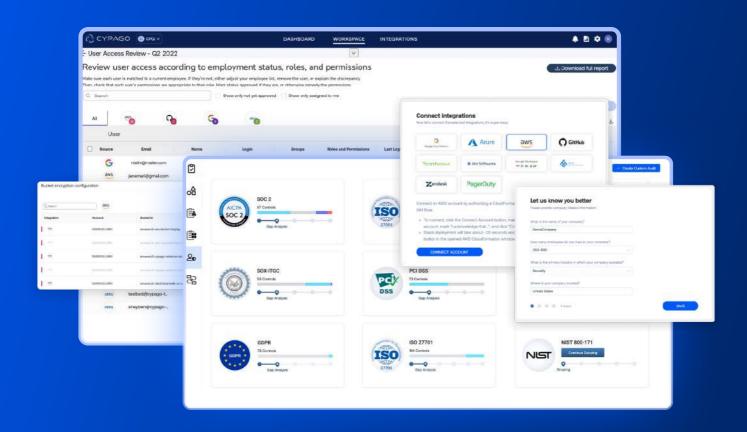


# Cypago Cyber GRC Automation (CGA) Platform

Your Essential Cyber GRC Automation Platform for Complete Security and Compliance Coverage





- Elevate your cybersecurity posture by efficiently managing and automating compliance, cybersecurity programs, and security controls across all frameworks and environments.
- Quickly implement and integrate the platform into your existing setup with easy-to-use SaaS architecture and smart turnkey integrations.
- Boost efficiency through cutting-edge automation technologies that provide infinite customization and configuration options.
- Automate compliance across regulations, standards and frameworks as well as your risk management program.
- Ensure complete continuous control monitoring across all your environments
   SaaS, cloud and on-premises.

You need a streamlined, automated solution to navigate the Governance, Risk, and Compliance (GRC) landscape today. Between cumbersome manual solutions and the complexity of navigating multiple compliance frameworks, spreadsheets just don't fit the needs of the digital age when it comes to cyber GRC.

Elevate your cyber GRC capabilities with the groundbreaking Cypago Cyber GRC Automation (CGA) Platform. Integrating SaaS architecture, advanced Correlation Engines, GenAl, and NLP-based automation, CGA ensures comprehensive security framework coverage and seamless management across diverse IT landscapes. Effortlessly reduce manual tasks, streamline workflows, and cut costs to fortify your security posture and elevate GRC maturity.

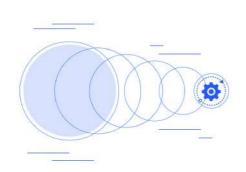




# **Redefining Efficiency Through Automation**

A standout characteristic of CGA is its unparalleled automation capabilities. Built with pre-set automation for key frameworks like NIST CSF, NIST 800-53, SOC 2, and ISO 27001, and the flexibility to adapt to any security controls or frameworks and create custom controls and frameworks, CGA enables organizations to simplify compliance endeavors. Additionally, customizable, no-code automated workflows streamline tasks such as evidence collection, continuous control monitoring, and gap identification. These workflows seamlessly integrate with existing technology stacks, providing unified visibility and efficient management of security requirements for our valued customers.

# Sample Use Cases



# Multi-Business Units with Varied Scopes

Suppose your organization has multiple business units or subsidiaries, each with different scopes for security and compliance. Some units may share policies and controls, while others have unique requirements. With built-in Multi-Entity support and Smart Evidence Sharing, you can apply multiple sets of controls across different entities independently, and define the sharing of evidence between entities and frameworks with full granularity, ensuring that security controls are implemented.



# Automating Repetitive User Access Reviews

Organizations that need to review large amounts of access permissions across dozens of applications on a regular basis can now streamline that process with Cypago. With Cypago's User Access Review (UAR) module you can swiftly automate data collection, gain insights into user activities, employment statuses, and permissions in minutes instead of weeks. Continually monitor your users, identify anomalies, and maintain distributed UAR campaigns, to easily maintain the highest levels of security and compliance.



# **Key Features**



#### **Panoramic Visibility**

Get a 360-degree view of your entire IT infrastructure via our seamless integration with major cloud providers, SaaS applications, and on-premise tools. No matter where you store your data, Cypago offers automation and analysis tools to streamline your entire GRC process.



All the tools you need for effective CCM: ongoing, in-depth visibility; automated risk assessments; customized reporting; and streamlined, deeply configurable, no-code automated workflows to refine your monitoring process.



## **Unified Security Framework**

Automate the synchronization of controls and requirements from various standards and frameworks to gain a centralized view for streamlined security management. Simplify compliance and focus on securing your organization with our seamless, consolidated approach.



#### **No-Code Automation Workflows**

Seamlessly automate security control validation and testing as well as GRC processes. Finely tailor your evidence collection and gap analysis to precisely match your organization's unique needs and compliance standards. Customize a comprehensive system for control testing, validation, and compliance gap analysis to fit your specific needs.



### **User Access Reviews (UAR)**

Automate efficient, flexible UAR campaigns with multiple reviewers, structured assignments, and detailed report export capabilities – and monitor the results. Gain actionable insights into user permissions, login activity, and employment status – reducing UAR time from weeks to hours.





#### **Risk Management**

Revolutionize cyber risk management by intelligently assessing security gaps in SaaS tools and cloud environments, allowing you to assign risk scores, prioritize critical risks, and efficiently devise risk treatment plans while securely sharing data with auditors and customers.



#### **Smart Evidence Collection**

Save time, effort, and resources by reusing the same evidence to multiple frameworks using pre-built smart mapping; or precisely customize evidence to the specific audits or controls.



"Cypago has simplified and streamlined our compliance process. With its powerful integration capabilities, we have easily stayed on top of our regulatory obligations. The platform's intuitive interface and customizable workflows have allowed us to tailor our compliance program to our specific needs and ensure we are always up-to-date with the latest regulations. I highly recommend Cypago to any organization looking to improve its compliance program and reduce risk."

#### **Itay Semel**

Head of Security & Compliance at Check Point Software



# **Supported Frameworks**

...and any custom framework you design for your organization.































# **Integrations**

#### and hundreds more



















































































Reduce your manual efforts by up to 90% with Cypago.

For more information, schedule a demo with us today.

Schedule a Demo →