



IT RISK & GOVERNANCE

Dynasec Enterprise ITRG (IT Risk & Governance) provides a comprehensive IT risk and governance framework for aligning IT operations with corporate objectives and standards.

The software platform streamlines the documentation of IT systems, resources, risks and controls, defines and manages periodic IT risk assessments, accumulates IT incidents, analyzes and manages business continuity and provides management insight via reports, dashboards, what-if simulations and remediation plans.

With Dynasec Enterprise ITRG companies conform with international IT and security standards such as: CobiT, ITIL, ISO 17799 & 27001.

Modules

CobiT

ITIL

ISO 17799

ISO 27001

Business Continuity
Management

- Document IT systems, resources and organizational processes
- Map IT and security regulatory and standards' requirements
- Perform IT risk assessments
- Identify IT and security vulnerabilities
- Accumulate, analyze and remediate IT and security breaches
- Manage business continuity by analyzing disaster scenarios
- Aggregate and analyze your IT and security risk across multiple dimensions
- Ensure follow-through, automate alerts and manage workflow

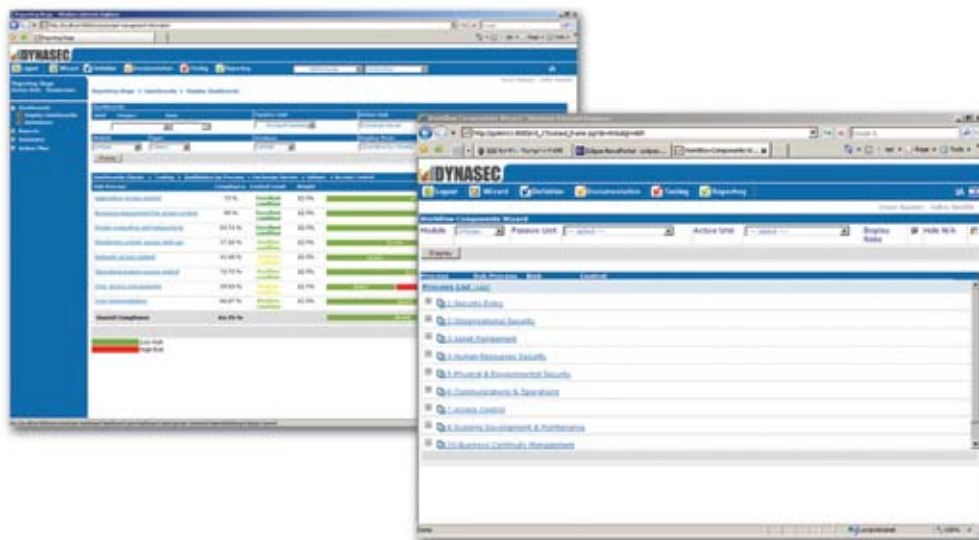
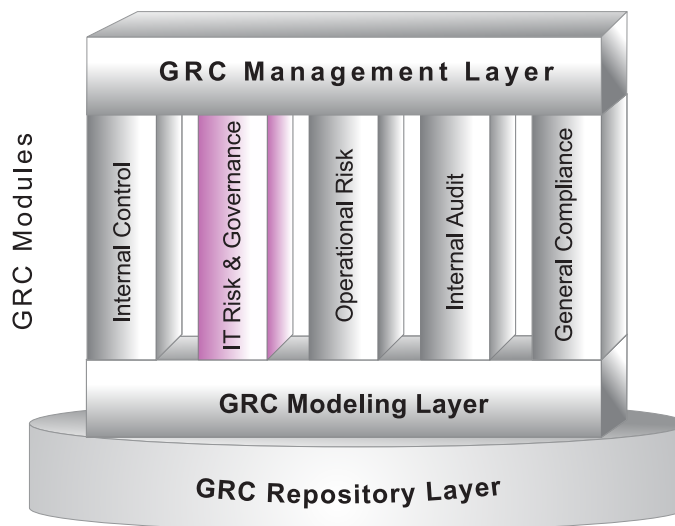
Benefits

- Increase accuracy of the IT risk assessment process
- Enhance visibility of IT and security risk
- Improve change management
- More quickly identify and remediate IT incidents
- Conform with international IT and security standards and regulations
- Prepare more efficiently for disaster occurrences with business continuity management
- Optimize IT performance
- Integrate with other GRC requirements

Dynasec Enterprise ITRG application is an independent software module that is an integral part of the Dynasec GRC software platform.

Dynasec's unique architecture enables building a common framework and repository for multiple GRC processes, while allowing each individual project to be managed separately according to its own time frame, functionality, methodology and workflow.

Dynasec's singular software architecture provides the technological basis for enabling GRC convergence and a truly integrated GRC framework.



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About

Dynasec Ltd. is a leading provider of Governance, Risk Management and Compliance (GRC) solutions offering enterprise software or on-demand service. Whether you manage a single regulation or multiple GRC processes, we help organizations worldwide achieve on-time, cost-effective and manageable GRC.

Founded in 2002, Dynasec serves customers including financial institutions, telecom, energy and pharmaceutical companies. For more information, please visit our websites: www.dynasec.com and www.easy2comply.com.