Cut Costs and Relieve Audit Fatigue
Effortlessly Audit-Ready at All Times

RegScale

Evidence Collection Redefined: The Automated Advantage

Evidence collection is a structured method of compiling documentation, policies, procedures, screenshots, and more. Its purpose is to validate that controls are designed in alignment with relevant requirements and effectively fulfill their intended objectives. Streamline the collection of controls evidence using real-time APIs and pre-built integrations, boosted by event-triggered actions and alerts.

Manual Process

- **Manual Juggling:** Spend countless hours manually gathering, updating, and tracking information from various systems
- **Conflict Resolution:** Resolve conflicts from multiple data sources with Word and Excel
- **Error-Prone:** Increase the likelihood of mistakes and inaccuracies from human data entry and handoff
- **Limited Access:** Have difficulties in accessing data remotely or across different systems
- **High Costs:** Incur greater expenses due to manual, inefficient and non-transparent processes
- **Data Calls:** Audit fatigue from constant responses to evidence data calls

CCM Automation

- **Centralized System:** Utilize RegScale's CCM platform for centralized, up-to-date evidence tracking
- **Seamless Integration:** Leverage existing technology tools as evidence sources without the manual hassle
- **Quality Assurance:** Gain auditor confidence with high-quality evidence, leading to smoother, cost-effective audits
- **Universal Accessibility:** Access evidence from any location, on any device
- **Always Audit-Ready:** Be prepared for audits anytime with a continuous, scalable approach
- **Robust Security:** Protect sensitive information effectively with advanced security measures

60%
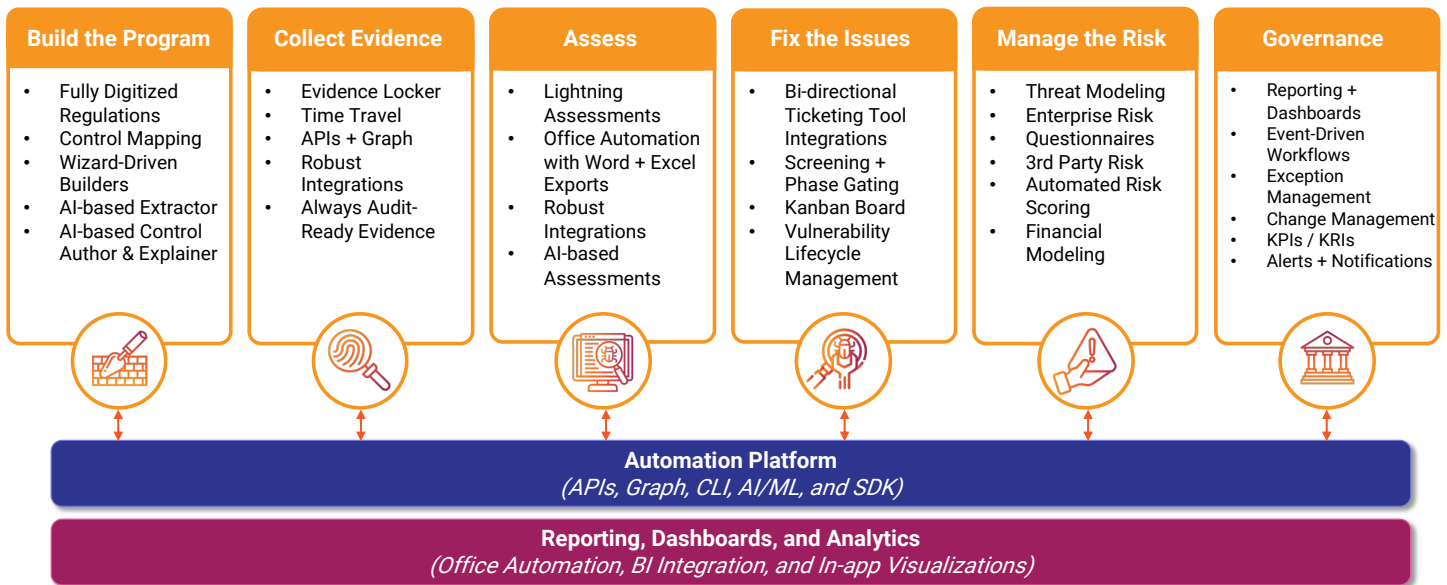Reduction in audit prep & response time

90%
Reduction in effort to complete SOC 2 Type 1

A 'control' refers to a specific measure or action implemented to manage risks, ensure compliance, and achieve desired outcomes.
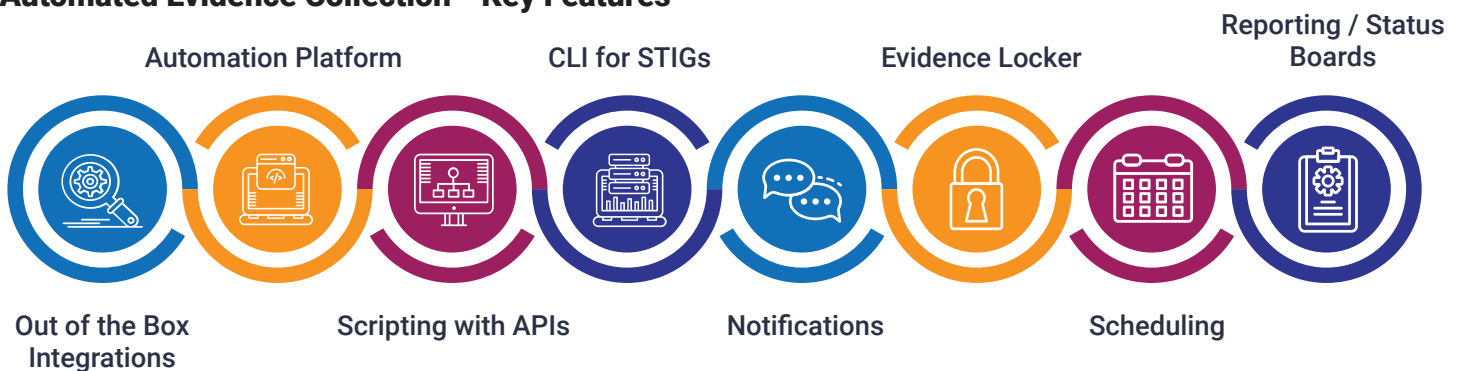
The RegScale Solution

With our CCM pipelines of automation, dashboards, and AI tools, RegScale delivers lower program costs, enhances security effectiveness, and minimizes painful handoffs between teams.

Control Lifecycle Management

Build the Program
- Fully Digitized Regulations
- Control Mapping
- Wizard-Driven Builders
- AI-based Extractor
- AI-based Control Author & Explainer

Collect Evidence
- Evidence Locker
- Time Travel
- APIs + Graph
- Robust Integrations
- Always Audit-Ready Evidence

Assess
- Lightning Assessments
- Office Automation with Word + Excel Exports
- Robust Integrations
- AI-based Assessments

Fix the Issues
- Bi-directional Ticketing Tool Integrations
- Screening + Phase Gating
- Kanban Board
- Vulnerability Lifecycle Management

Manage the Risk
- Threat Modeling
- Enterprise Risk
- Questionnaires
- 3rd Party Risk
- Automated Risk Scoring
- Financial Modeling

Governance
- Reporting + Dashboards
- Event-Driven Workflows
- Exception Management
- Change Management
- KPIs / KRIs
- Alerts + Notifications

Automation Platform
(APIs, Graph, CLI, AI/ML, and SDK)

Reporting, Dashboards, and Analytics
(Office Automation, BI Integration, and In-app Visualizations)

Automated Evidence Collection - Key Features

- Automation Platform
- CLI for STIGs
- Evidence Locker
- Reporting / Status Boards
- Out of the Box Integrations
- Scripting with APIs
- Notifications
- Scheduling

Seize the advantage of Continuous Controls Monitoring with RegScale. Elevate your compliance workflow with our automated evidence collection, ensuring persistent accuracy and efficiency to be always audit-ready.

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