GRC SELF-ASSESSMENT

MAKING COMPLIANCE MANAGEMENT EASIER AND LESS INTIMIDATING

KEY FEATURES

✓ **Intuitive User Interfaces**
Assists you through the assessment processes and dynamically inputs data to a variety of reports for up-to-the minute status information.

✓ **Cloud Based**
No need for additional infrastructure.

✓ **Experts On Hand**
The provider keeps the platform constantly up to date. You simply trust the platform and answer the questions honestly.

✓ **Accessible**
HTML5 compliant and mobile device friendly.

✓ **Cost Effective**
Reduces internal and external resource costs.

INCREASINGLY, ORGANISATIONS ARE REQUIRED TO MEET CYBER AND INFORMATION SECURITY COMPLIANCE STANDARDS, WHETHER SATISFYING A REQUIREMENT FOR GOVERNMENT WORK, CARRYING OUT SECTOR-SPECIFIC OPERATIONS, OR SIMPLY TO DEMONSTRATE THEY ARE A GOOD ORGANISATION TO DO BUSINESS WITH.

Starting on that journey can be intimidating, and maintaining the Standard can often feel a constant battle. But in today's competitive environment, it isn't something that can simply be ignored.

Node4 wants to help its customers make that experience simpler and more effective.

That's why we've partnered with SAM for Compliance. SAM's cloud-based service removes the pain of implementing and managing compliance, providing real-time visibility of your cybersecurity posture.
It will allow you to:

- Assess your status against a selected framework
- View your compliance status in real time
- Identify and prioritise your mitigation and remediation activities
- Set responsibilities and monitor progress
- Assign and manage actions
- Set, allocate and manage tasks
- Report on compliance
- Generate executive reports
- Monitor progress towards compliance
- Demonstrate improvement or highlight risks

SAM's service provides a range of pre-defined cyber and information security frameworks, providing the latest versions when required. They include:

- ISO/IEC 27001:2022
- CIS Controls V8
- PCI DSS 4.0
- NIST
- NIS Directive

And if you need help to ensure your IT estate meets the standards of the Framework you want or need to comply with, Node4 is here to help as your MSP.

Every business is responsible for ensuring that their regulatory obligations are met, and that their shareholder investment is protected by implementing effective technical controls, operational practices and management processes.

The GRC Self-Assessment offering helps ensure success in compliance.

THE COST
£3000 per annum, per framework.