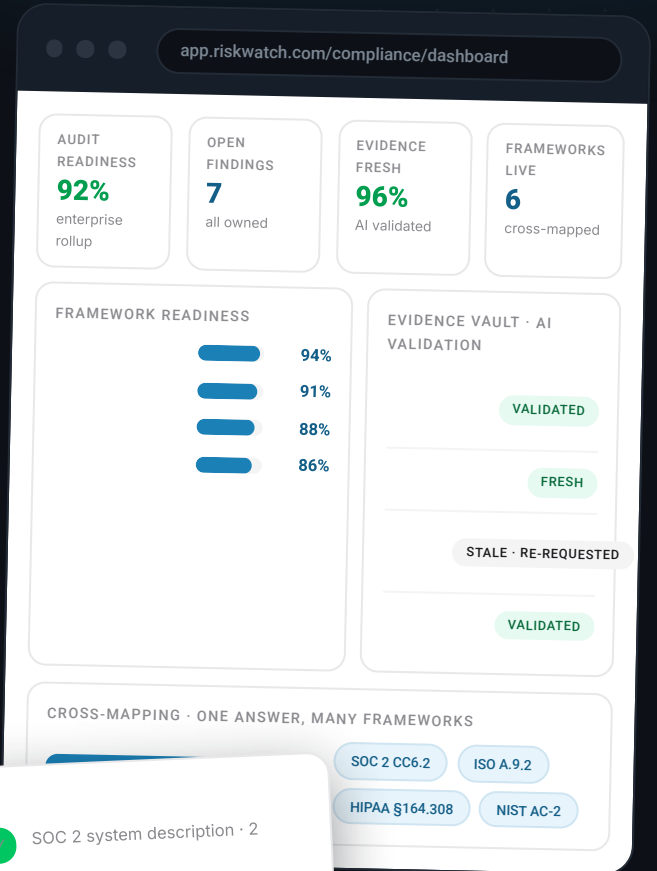


COMPLIANCE MANAGEMENT SOFTWARE

Score one control. Satisfy four frameworks.

Run SOC 2, ISO 27001, HIPAA, NIST, CMMC, GDPR, DORA, and NIS2 from one assessment, validate evidence with AI, and ship audit packs in two clicks instead of six weeks. 40+ pre-built frameworks, cross-mapped from day one.


- 40+ FRAMEWORKS
- AI EVIDENCE
- CROSS-MAPPING
- AUDIT-READY
- CONTINUOUS
- MULTI-ENTITY



THE REALITY


Audit prep eats 6 weeks every cycle.

Screenshots, Slack chases, last-minute panics. By the time fieldwork starts, your team is already burned out. If two of these six cards describe your quarter, the platform pays for itself.




The evidence chase

Control owners get chased for the same screenshots every cycle. The week before fieldwork is overtime, every time.




Frameworks overlap. Work doesn't.

SOC 2, ISO 27001, HIPAA, NIST. The same controls assessed three different ways by the same exhausted team.




Version roulette

Evidence lives in shared drives, wikis, and inboxes. Nobody is sure which version the auditor actually saw.




The rollup that never adds up

Multi-entity readiness means 14 spreadsheets, manual consolidation, and a prayer the formulas still hold.



Policy says, control does

The policy binder says one thing, the deployed control does another. The gap surfaces during fieldwork.



Frameworks multiply. Headcount doesn't.

DORA lands, then NIS2, then a state privacy law. The same team absorbs every new framework by working weekends.

FROM ASSESSMENT TO AUDIT

DAY 1

Pick the frameworks

SOC 2 + ISO 27001 for SaaS. HIPAA + PCI DSS for healthcare and payments. NIST 800-53 + CMMC for defense. Any of 40+ libraries, or your own.

DAY 2-5

Map your controls

AI policy summarization maps existing documentation to framework control statements. Gap analysis surfaces what's missing.

WEEK 1

Collect evidence

Control owners upload screenshots, attestations, exports. AI validates completeness and freshness before any auditor sees them.

CONTINUOUS

Monitor and remediate

Findings become tracked tasks. Continuous monitoring flags stale evidence. The audit pack regenerates in two clicks.

ON-DEMAND

Report and brief

Heat maps, executive summaries, control-by-control detail, KRI trends. PDF, Word, or Excel in two clicks.

SIX ASSESSMENT TYPES, ONE ENGINE

- Regulatory compliance
- Policy and procedure
- Risk
- Audit readiness
- Training compliance
- Vendor / third-party



Assess once. Answer everywhere.

One control answer drives evidence for every framework that references it. Customers running 6+ frameworks consolidate duplicate evidence work by 60 to 80 percent.

One control answer
Quarterly access reviews · evidence attached

SOC 2 Type II
CC6.2 · logical access

ISO/IEC 27001:2022
Annex A 9.2 · user access

HIPAA
§164.308(a)(4) · access mgmt

NIST 800-53 r5
AC-2 · account management

+36 more frameworks

Evidence vault
AI checks every upload for completeness and freshness before the auditor sees it.

Audit pack export
Statement of Applicability, SOC 2 system description, HIPAA risk analysis, NIST SSP. Two clicks.

Continuous compliance
Scheduled, event-based, or threat-driven re-assessments with evidence freshness tracking.

Multi-entity rollout
Drill from enterprise to BU to site to a single control. Heat-map by framework or regulator.

Immutable audit log
Timestamped log of every action, exportable for SOC 2, ISO 27001, GDPR Art. 30, HIPAA §164.312(b).

Treatment workflow
Findings become tracked tasks with owner, due date, escalation, and proof of close.

Custom surveys
Pre-built libraries, bulk upload, logic branching, weighted scoring, multi-language.

Open API + SSO
REST API with OAuth 2.0, webhooks, SIEM and CMDB feeds. SAML SSO via Okta, Azure AD, Google.

What the AI does. Exactly four things.

No autonomous compliance claims. The auditor stays the auditor. The AI does the tedious parts.

- 1 Evidence validation on upload**
Completeness, freshness, and match to the control it claims to support.
- 2 Policy summarization**
Extracts control statements from an 80-page policy in minutes, with a gap view.
- 3 Remediation task drafting**
Suggested mitigation, scoped owner, and target SLA for every finding.
- 4 Continuous monitoring**
Flags stale evidence, broken control links, and threat-data changes between cycles.

78%
less audit prep time than spreadsheet-run programs

40+
frameworks cross-mapped from one assessment

2 clicks
to an auditor-ready audit pack export

4.2 mo
average time to ROI across customers

Scan for the ROI calculator with your numbers

IMPLEMENTATION

Live in 30 days, not next quarter.

WEEK 1 · PHASE 1

Scoping

Frameworks, entities, and data sources mapped with your named CSM. No outsourced discovery.

WEEK 2-3 · PHASE 2

Configuration

Control libraries loaded, cross-mappings applied, owners assigned, SSO connected.

WEEK 4 · PHASE 3

Pilot and go-live

First assessment cycle runs on real controls. 30-day median implementation; 60 to 90 days multi-site.

ALWAYS

Named CSM included

The engineer who answers your email is the engineer who answers your phone call. Most tickets resolve in 4 hours.

We hold ourselves to the frameworks we sell.

RiskWatch holds the same kind of evidence customers trust us to manage: assessment scores, control attestations, regulator-facing artifacts. It's protected the way your auditors expect, independently audited, encrypted in transit and at rest, segmented by tenant.

SOC 2 TYPE II

ISO/IEC 27001:2022

US-EAST RESIDENCY

EU-FRANKFURT RESIDENCY

SAML SSO

"Very user friendly and not spreadsheet based. We think it is a good and useful software application."

TE Connectivity · manufacturing · verified customer review

COMPLIANCE TEAMS
RUN ON RISKWATCH



AON

30 minutes, live, no slides.

We protect that timebox, Q&A as we go, and we don't gate the demo by title or pre-qualify your team. Bring the framework list that's keeping you up at night.

PRIMARY

Request a
demo

TRY IT

Start 30-day
free trial

PRICING

Get a quote



Scan to book
your demo

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riskwatch.com/compliance-management-software
1-800-360-1898
sales@riskwatch.com

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