

CYBER RISK MANAGEMENT SOFTWARE

# From pen-test PDF to control-level finding.

Cyber maturity scoring aligned to NIST CSF 2.0, CIS Controls, and ISO 27001:2022. A threat library mapped to MITRE ATT&CK, vulnerability workflow integration, and cyber-to-compliance reporting: one cyber assessment maps to SOC 2, ISO 27001, and NIST 800-53 controls.

NIST CSF 2.0

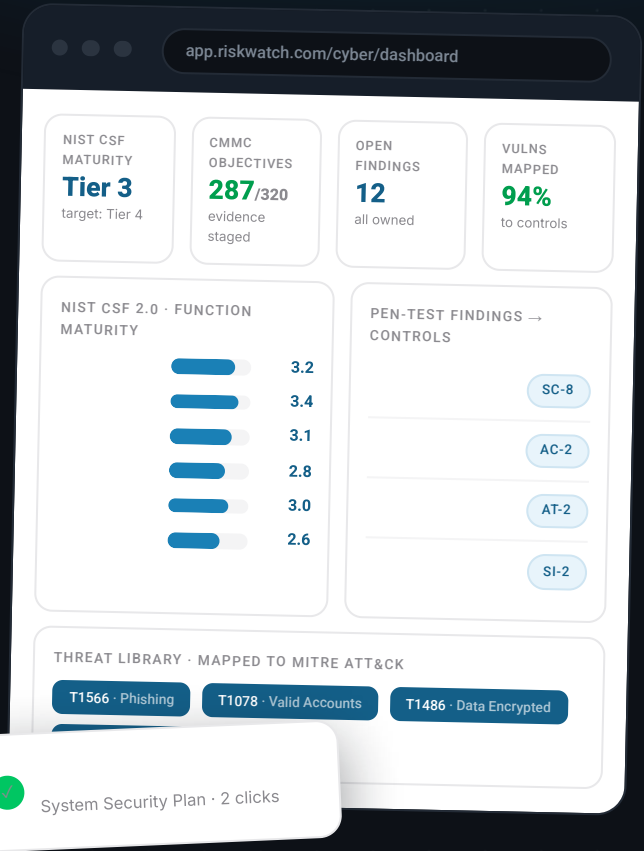
MITRE ATT&CK

CMMC-READY

VULNERABILITY WORKFLOW

CYBER-TO-COMPLIANCE


MATURITY SCORING



THE REALITY


# The same NIST CSF gap analysis, redone from scratch every year.

Maturity in one tool, evidence in another, pen-tests in PDFs. If two of these six cards describe your program, the platform pays for itself.




**Two tools, one program**

SOC 2 evidence lives in one tool, the NIST CSF maturity assessment in another. Neither knows the other exists.




**320 objectives, one audit**

The CMMC C3PAO is coming and every assessment objective needs staged evidence. Spreadsheet tracking breaks at about 50.




**Pen-tests die in PDFs**

The findings are real, the report is thorough, and none of it maps to controls. Next year's test finds the same things.




**Cyber risk, off the register**

Cyber findings never reach the enterprise risk register, so the board sees cyber as a separate universe. It isn't.



**Vulns without context**

The scanner finds 4,000 vulnerabilities. Which ones break a control you attested to last quarter? Nobody can say.



**The annual groundhog day**

Every year the NIST CSF gap analysis starts from a blank workbook, because last year's lives in a consultant's archive.

## FROM FRAMEWORK TO BOARD-READABLE SCORE

**DAY 1**

**Pick the frameworks**

NIST CSF 2.0 by default. Add CMMC 2.0, NIST 800-171 r3, ISO 27001, SOC 2, or your own. Cross-mapped from the start.

**WEEK 1**

**Assess maturity**

Survey-based assessment scores maturity per function and tier. One rubric, comparable across years and entities.

**CONTINUOUS**

**Map findings to controls**

Pen-test findings, scanner output, and incidents land on the controls they break. Remediation runs as tracked tasks.

**ON-DEMAND**

**Report cyber-to-compliance**

One cyber assessment maps to SOC 2, ISO 27001, and NIST 800-53 controls. NIST SSP and CMMC SPRS export in two clicks.

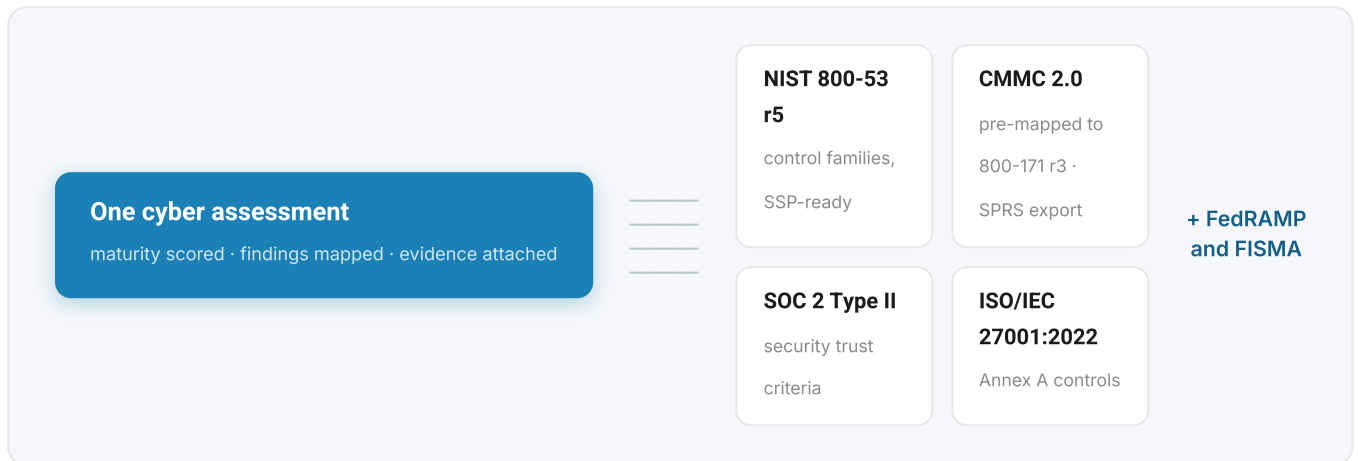
**THE NIST LIBRARY, BUILT IN**

- NIST CSF 2.0
- NIST SP 800-53 r5
- NIST SP 800-171 r3
- NIST SP 800-66
- NIST AI RMF
- CMMC 2.0
- FedRAMP
- FISMA



# One cyber assessment. Every framework's controls.

Cross-mapping turns a single cyber assessment into control evidence for every framework that references it. No re-assessment, no duplicate evidence.



<p><b>Maturity scoring</b></p> <p>NIST CSF 2.0 tiers across all six functions. CIS Controls and ISO 27001:2022 alignment included.</p>	<p><b>Threat library</b></p> <p>Pre-loaded threats mapped to MITRE ATT&amp;CK techniques where applicable.</p>	<p><b>Vulnerability workflow</b></p> <p>Scanner output feeds the assessment via REST API. Vulns land on the controls they break.</p>	<p><b>Pen-test-to-control</b></p> <p>Findings map to control statements, get owners and due dates, and stay visible until closed.</p>
<p><b>CMMC evidence staging</b></p> <p>Every assessment objective tracks its evidence. SPRS score export when you're ready.</p>	<p><b>Cyber feeds the register</b></p> <p>Cyber findings flow into the enterprise Global Register, so the board sees one risk picture.</p>	<p><b>Audit pack export</b></p> <p>NIST SSP, CMMC SPRS, SOC 2 system description, ISO Statement of Applicability. Two clicks.</p>	<p><b>Integrations</b></p> <p>Jira, ServiceNow, Slack, Teams, Power BI, Tableau. REST API with OAuth 2.0 and webhooks.</p>

**Built on the NIST stack.**  
Practitioner-built libraries for the full NIST family, maintained as revisions ship. Originally built for federal-agency assessors.

- NIST CSF 2.0 scoring**  
Maturity tiers across Govern, Identify, Protect, Detect, Respond, Recover.
- CMMC pre-mapping**  
CMMC L1/L2/L3 pre-mapped to NIST 800-53 r5 and NIST 800-171 r3 controls.
- SSP and SPRS in two clicks**  
NIST System Security Plan and CMMC SPRS exports generate from the live record.
- The wider NIST family**  
NIST SP 800-66 for HIPAA security and NIST AI RMF for AI governance programs.

<p><b>60-80%</b></p> <p>less duplicate evidence work in multi-framework programs</p>	<p><b>320</b></p> <p>CMMC assessment objectives, pre-mapped and evidence-tracked</p>	<p><b>40+</b></p> <p>frameworks cross-mapped from one assessment</p>	<p><b>30 days</b></p> <p>median implementation with a named CSM</p>	 <p>Scan to start the 30-day free trial</p>
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# Live in 30 days, not next quarter.

WEEK 1 · PHASE 1

### Scoping

Frameworks, entities, and scanner feeds mapped with your named CSM. No outsourced discovery.

WEEK 2-3 · PHASE 2

### Configuration

NIST libraries loaded, cross-mappings applied, vulnerability feeds connected, owners assigned, SSO live.

WEEK 4 · PHASE 3

### Pilot and go-live

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

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

### CMMC, PRE-MAPPED

CMMC 2.0 Levels 1 to 3 ship pre-mapped to NIST SP 800-53 r5 and NIST SP 800-171 r3 controls, with per-objective evidence tracking and SPRS export.

SECURITY TEAMS  
RUN ON RISKWATCH



## 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 your NIST CSF target tier and the audit on your calendar.

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