FORT iT
SECURE DIGITAL BUSINESS

# Take control of your cyber risks with **fortControl**

Cyber risks are now a top board issue, not just an IT concern. Effective risk management is vital to guide security **investments**, ensure regulatory **compliance**, enable security **certifications**, and **minimize financial** and **reputational impacts**.

fortControl is a **Swiss** platform offering **LEAN & EFFECTIVE security management**

Your benefits

- **Align** security with business **goals**
- Comprehensive features for **efficient management** of your cyber risks
- **Effective reporting** and communication between stakeholders
- **Risk-based** decision-making
- **Efficient** implementation and management of security controls
- **Simplify** legal and regulatory complexity
- **Pain-free** audits
- **User friendly** visualizations

swiss made software

swiss digital services
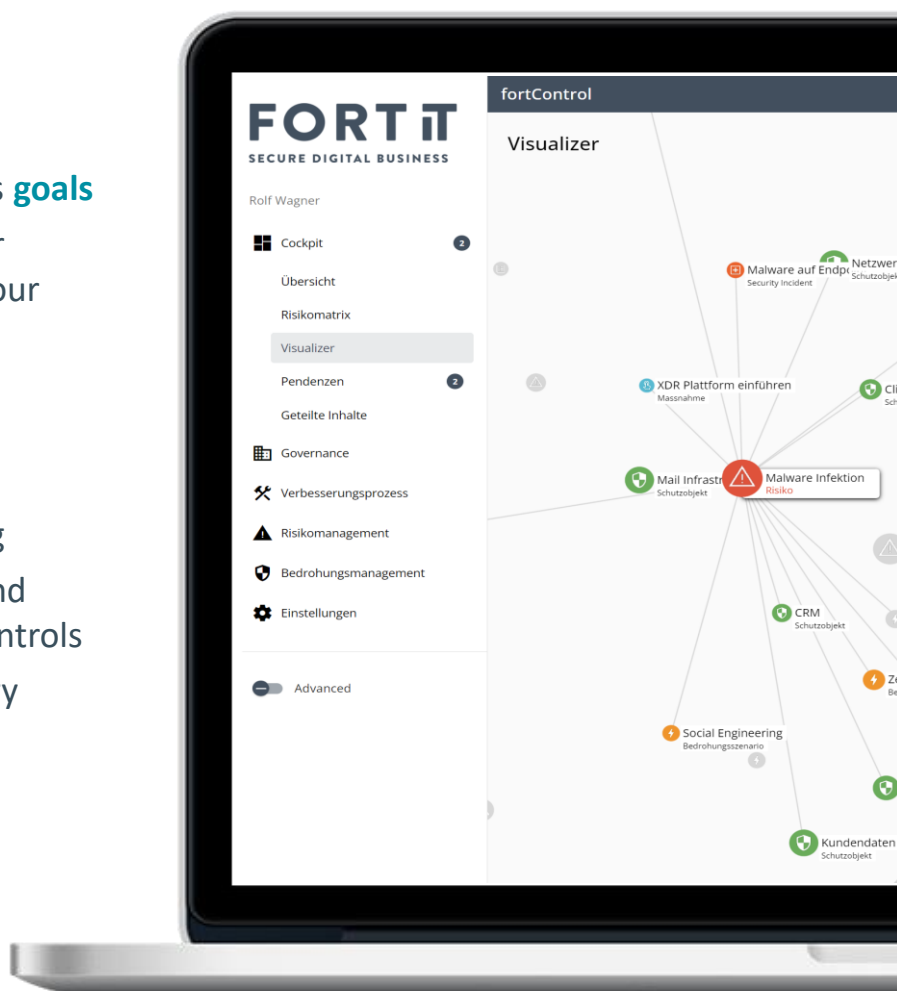
# Comprehensive functionality for **effective** Security Management

Business alignment

- ✓ Fast, level-appropriate reporting
- ✓ Shared understanding of risk profile
- ✓ Risk-based scope and security goals
- ✓ Clear governance

Legal and regulatory requirements

- ✓ Compliance analyses with built-in controls
- ✓ Dedicated data protection module
- ✓ Fulfill supplier compliance
- ✓ Analyze supplier compliance
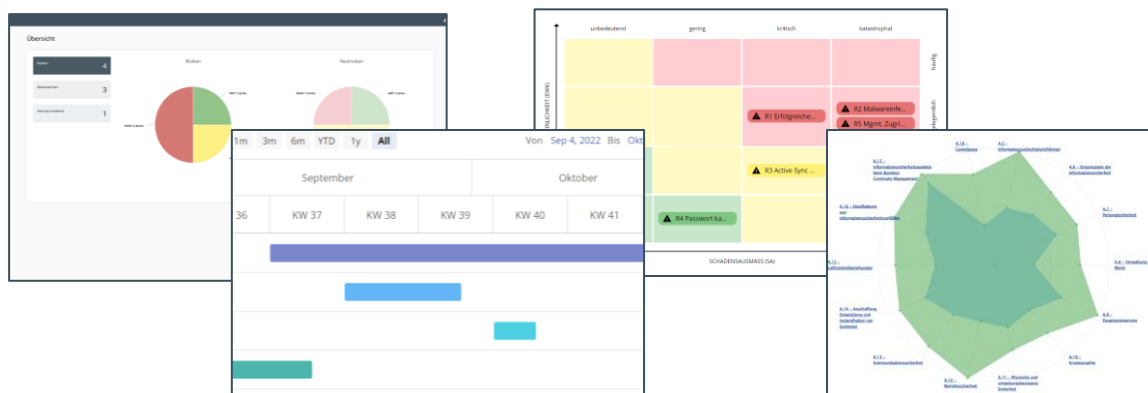
Efficient certification

- ✓ Pain free implementation and auditing
- ✓ Built-in processes for incidents, BCM, etc.
- ✓ Built-in ISO control set, easily import others
- ✓ Perform control assessments and map measures to controls

Effective cyber risk management

- ✓ Cockpit and risk management with configurable matrices
- ✓ Threat management (threats, actors, scenarios)
- ✓ Continuous improvement process (PDCA)
- ✓ See and manage dependencies

Our expertise and experience help you succeed

- ✓ Core competence in cyber security and risk management, practical experience in CISO roles
- ✓ Proven methodology through many years of successful strategic project implementation
- ✓ Regulatory requirements and implementation competence across industries and company size

Contact us today!

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