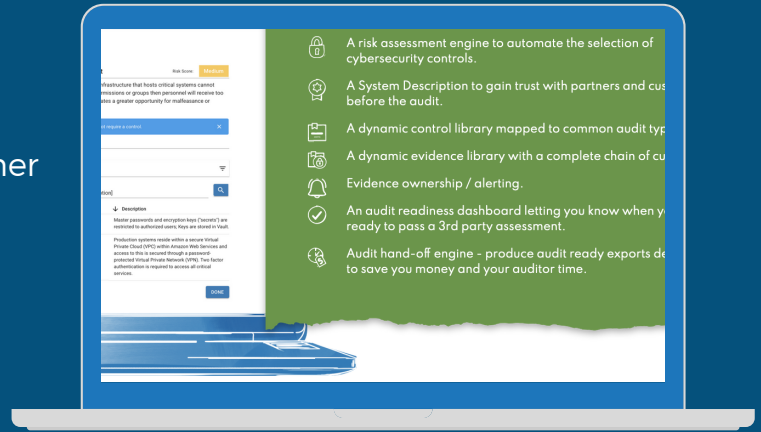# COMPLIANCE FOR REVENUE-DRIVEN EXECUTIVES

An innovative platform enabling executives to accelerate their path to SOC 2 compliance and other certifications.

With Strike Graph, companies solve their security certification challenges and immediately unlock greater sales opportunities by building trust with enterprise prospects.

STRIKE GRAPH

The Strike Graph GRC Platform

Risk Mitigation

Access Control List   Risk Score: Medium

If complex technology infrastructure that hosts critical systems cannot differentiate specific permissions or groups then personnel will receive too much access which creates a greater opportunity for malfeasance or incidents.

ⓘ A low score does not require a control.   ✕

Find Controls

Filter by Standard:

CC 2.4 ✕

Search Name & Description

[Search Name & Description]   🔍

Add	↓ Name	↓ Description
+	Encryption Key Protection	Master passwords and encryption keys ("secrets") are restricted to authorized users; Keys are stored in Vault.
+	VPN	Production systems reside within a secure Virtual Private Cloud (VPC) within Amazon Web Services and access to this is secured through a password-protected Virtual Private Network (VPN). Two factor authentication is required to access all critical services.

DONE

- A risk assessment engine to automate the selection of cybersecurity controls.

- A System Description to gain trust with partners and customers before the audit.

- A dynamic control library mapped to common audit types.

- A dynamic evidence library with a complete chain of custody.

- Evidence ownership / alerting.

- An audit readiness dashboard letting you know when you're ready to pass a 3rd party assessment.

- Audit hand-off engine - produce audit ready exports designed to save you money and your auditor time.

45-Days
Time to a functioning cybersecurity program

$30K
Amount saved in audit fees

30-Minutes
Time to get a 6-week sprint plan

www.strikegraph.com | support@strikegraph.com | Complimentary Pen Test