

Solution Brief:
SureCloud
Compliance
and CCM

Moving your assurance from manual, to measurable.

Only SureCloud lets you seamlessly manage complex compliance requirements, with less time spent manually testing controls and more time building towards resilience.



Business Benefits

- ✓ **Faster certification** against best practise or legal standards such as ISO/IEC 27001, SOC 2, and NIST CSF 2.0
- ✓ **Reduced overhead** by automating recurring manual tasks such as reassessment and evidence collection
- ✓ **Prevent business downtime** and protect reputational or financial damages with continuous, real-time control data instead of a snapshot
- ✓ **Board-level confidence** through context-rich reporting that links controls to business outcomes
- ✓ **Foster trust in your business** and partnership through evidence of rigorous control programs

Overcoming the complexity gap

Regulations and frameworks are evolving at a rapid pace with large enterprises juggling multiple standards, and many SMBs working towards new accreditations for the first time.

But obtaining compliance is a painful and resource-intensive task. Teams of all sizes are facing rising workloads and a greater need to prove that their activities are reducing business risk and demonstrating value. Manually testing controls and preparing audit evidence quickly drains capacity, introducing human error, and leaving organizations on the backfoot rather than ahead.

And solutions have not kept up.

- Typical GRC platforms are not built for continual testing, nor are affordable to all who need assurance
- Siloed compliance products do not offer critical business context around hierarchies, policies and incidents
- In large projects, common tools may rely on spinning up multiple instances at a cost to the customer

Whether you're working towards your first ISO/IEC 27001 or SOC2 certification, or running multiple audits, SureCloud is here for change. We show organizations the risks they have, and the frameworks and controls needed to address them. SureCloud continuously tests against these to ensure adherence and provides both the evidence needed to prove it, and the information needed to determine next steps.

By automating control testing, simplifying compliance workflows, and using AI and reporting to connect risks, controls, and evidence into an end-to-end story, you can achieve accreditation faster and with confidence.

A solution for effortless compliance

Our compliance capability is built specifically for teams that want to make accreditation simpler, with more efficiency and insights to scale.

- Enterprises struggling with scattered tools and disconnected data who want to make compliance simpler, with greater context from their wider programs
- Businesses implementing risk and compliance for the first time who want to move beyond spreadsheets with a structured platform that simplifies compliance and audit readiness
- Business leaders and boards seeking better visibility into real-time issues, compliance status and program success

Clever compliance driven by ready automation

SureCloud unites compliance management with native continuous controls monitoring (CCM), for the first automated assurance within a flexible GRC platform.

"This isn't just automating evidence collection, this is the first native CCM within a broader GRC platform."

Matthew Davies, CPO

Operational Benefits

- ✓ **Eliminate manual testing** by reducing efforts for control assurance and monitoring activities across IAM, Vulnerability Management, AppSec, and CSPM
- ✓ **Relieve staff burden** by letting teams focus on more strategic tasks instead of chasing control owners or finding evidence
- ✓ **Continuous detection** allows near real-time identification of cybersecurity controls, providing faster detection of potential threats and minimizing breaches
- ✓ **Reduce human error** using AI to inform decisions around improved mitigation and remediation and automatic evidence collection
- ✓ **Flexible configuration** through a no-code platform that allows workflows and design based on your practices
- ✓ **Fast time-to-value** with proven implementation in as fast as three weeks

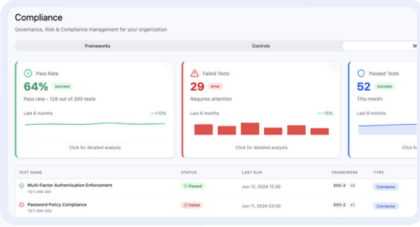
Seamless integrations for all your control testing.

Effortlessly integrate GRC with your tools



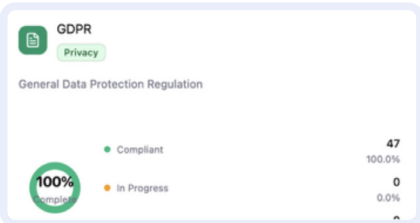
SureCloud integrates with the tools you use to automate your GRC processes, continuously monitor controls and enable you to proactively manage risk.

Key Capabilities



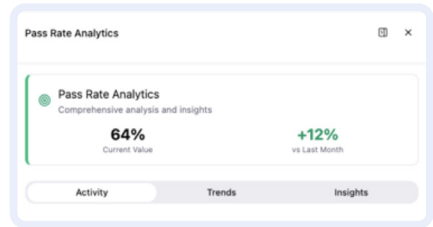
The SureCloud Controls Framework.

SureCloud delivers the first native CCM within a GRC platform. Out-of-the-box testing monitors critical controls across a range of IT and cyber technologies. Our proprietary “10-in-1” SureCloud controls framework reduces duplication, mapping efficiently to multiple standards such as ISO 27001, SOC 2 and GDPR without the bloat of competitor frameworks. ‘Core’ and ‘Extended’ requirements help fill knowledge gaps and simplify your next steps through prioritization.



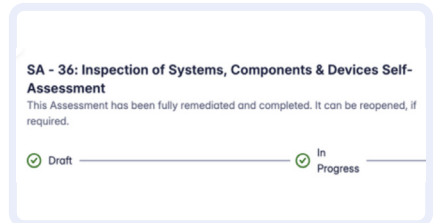
Continuous Assurance.

Move from reactive auditing to an always-on compliance program. Automated evidence collection, control testing, and remediation tracking ensure you are always audit ready.



Context-rich Insights and Reporting.

Use pre-built dashboards or configure your own to report on multiple levels of compliance data. SureCloud connects test results with broader business risks, frameworks, and policies. Event-driven reporting captures progress over time, giving business leaders a more accurate narrative of maturity and your success. AI summaries on evidence and assessments keep you informed and ready to improve.



Compliance Management.

Manage evidence libraries, run self-assessments or design tests, and track remediation in one platform to ensure not only accreditation but a mature compliance program. Designed for users to actively collaborate on controls, reviews and create their own flexible workflows, compliance is never completed in a silo.

How to Benefit

ENTERPRISE

For SureCloud Enterprise customers, these capabilities are offered as an individual app available for purchase.

FOUNDATIONS

For SureCloud Foundations a simplified version is included in your purchase of the platform to get you started on your compliance journey.

"Complete your risk and compliance activities 3x faster with SureCloud's solutions rather than traditional spreadsheets."

Everton FC



"We're already enjoying better visibility with more detailed information and insights"

Mollie

Next Steps

Book a personalised demo

Get a guided demo of the platform and explore how Foundations can support your compliance and risk journey.



 SURECLOUD®



To book your demo, scan the QR code or visit:
www.surecloud.com/book-a-personalized-demo

Explore More

Learn more about our GRC solutions, read customer stories, and follow the latest updates online at <https://www.surecloud.com/use-cases/regulatory-compliance> or connect via  SureCloud.



19 years of expertise powers the intelligence
in our industry-leading GRC platform.

YOUR BUSINESS ASSURED

www.surecloud.com

About SureCloud

Since its founding in 2006, SureCloud Ltd. has two decades of experience as a leading provider of Governance, Risk, and Compliance (GRC) solutions. Headquartered in the UK, with offices in the US, SureCloud supports a global portfolio of organizations with its holistic and intelligent GRC platform. Whether addressing cyber risk, data privacy, third parties, or compliance demands, SureCloud has a proven record of empowering organizations to continuously identify, manage and automate their risk and regulatory alignment.