

Solution Brief:
SureCloud
Enterprise

The most intelligent governance,
risk and compliance platform

Risk and Compliance are painful. SureCloud is the medicine.

SureCloud is the most intelligent platform for experienced teams who need a way to break down risk and compliance silos, take command and prove value from every pound of GRC spend across their compliance, risk, audit and technology investment.



**"We saved
over £120,000
per year just
on audit effort."**

Enterprise customer, UK

Business Benefits

- ✓ **Faster certification** against best practise standards or frameworks such as ISO 27001, SOC 2, and NIST CSF 2.0 **with 80% less audit prep**
- ✓ **Repurpose highly skilled expertise from 1-2 FTE pa.** by automating recurring manual tasks such as reassessment, evidence collection and remediation tracking
- ✓ **Avoid fines and prevent business downtime** with a continuous view of your risk posture, controls and a guaranteed route to certification
- ✓ **Board-level confidence** with executive report prep **reduced from 2 weeks to 2 days**
- ✓ **Foster customer confidence** and trust through evidence of rigorous risk programs and certification - **Increase bid win by 25%**

Overcoming the complexity gap

Whether growing in the mid-market, or an established enterprise, businesses are facing unprecedented complexity. From all angles, technology adoption, widening supply chains and sophisticated threat actors are creating new layers of risk with blind spots at every corner.

Regulations and frameworks are also evolving at a rapid pace, with teams juggling multiple disparate standards to protect their business and their customers.

The result? Risk and compliance work has become stressful, slow, and security and GRC teams are quickly being seen as business gatekeepers, rather than the revenue protectors they are.

Market solutions have not kept up.

- Typical platforms struggle to bridge visibility across GRC domains, are not built for continual testing, nor are they affordable to all who need them
- Spreadsheets are an inconsistent format that creates human error, manual busywork and challenges collaboration
- 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.

87% of enterprise business executives claim preparedness for a major GRC project, but their own insights expose systemic and ongoing issues with fragmented tools, manual processes, skills shortages, and budget constraints.

SureCloud GRC Survey 2025: The Risk Reckoning

Whether you are working towards recertifying against ISO/IEC 27001 or building a robust third-party risk management program, **SureCloud is here to help.**

Built for established teams managing complex environments, SureCloud offers a single, scalable solution that connects all GRC domains while fostering collaboration across your business units to create efficiency and save costs. Powered by event-sourced architecture, SureCloud provides a real-time, intelligent view of every risk so you understand how they have impacted you and what really matters to your business.

SureCloud focuses on results. See how risks evolve, track control or audit performance, and link issues directly to outcomes while AI-driven insights help inform your next steps.

Who is this for?

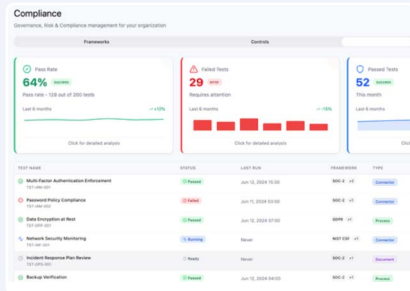
Our platform is built specifically for teams that have high risk and compliance pressures but believe their current methods are inefficient, time-consuming and expensive.

- Complex enterprises struggling with scattered people, disconnected data and expensive incumbent tools, but want to unify visibility and collaboration as they undergo projects
- Business leaders and boards seeking better visibility into real-time issues, compliance status and program success
- Growing, mid-market businesses who are rapidly onboarding more risks and compliance needs but their technologies have not kept up

"We want to know when things fail, when things aren't working and how we can address them. So a company may be using costly resource just to maintain compliance. How do we get a better ROI and become more secure rather than just compliant? SureCloud will help both."

Matthew Davies, CPO

What do we deliver?

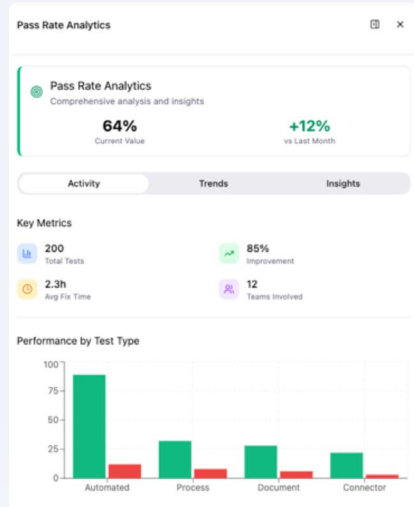


An intelligent solution for GRC

SureCloud frees up time and cost. Out-of-the-box testing monitors critical controls across a range of IT and cyber technologies whilst evidence collection is automatically gathered from your chosen repos.

With less time spent in audits, your team can leverage our event-based architecture which powers deep insights across your compliance and risk activities, capturing context over time instead of just static snapshots. Unlike other platforms, this enables you to track real changes, drive better decision-making, and gain clarity across your risks, controls, and even third-party interactions.

This is the only tool with both the enterprise needs for enterprise, IT or third-party risk management with the added benefit of continuous automation to support your compliance and audits. and make the most of your team. No-code workflow configuration with a drag-and-drop interface, and robust organisational hierarchies ensure full control to build programs not just on best practice, but your practices.



Context-rich Insights and Reporting

Use pre-built dashboards or configure your own to report on multiple levels of GRC data in real-time. 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 document evidence and completed assessments keep you informed and ready to improve.

Active Tasks



On the up 87% more tasks on time vs this point last month.

New Third Party requ
TP-91 - FintorPay So
New Third Party requ
TP-92 - LedgerSync
New Third Party requ
TP-93 - InvoiceHub I
Incident returned from
INC: 5 - Warehouse I
A new Risk has been
RISK: 36 - Dismissed
Service required a new
Patient Care Manage

Total collaboration for enterprise success

- Operate at scale without reliance on distributed toolsets, people and data by linking records, events and projects. Clear task management and staged reviewing create accountability so you deliver faster and without error, letting you improve your overall risk posture and make the most of your team. No-code workflow configuration with a drag-and-drop interface, and robust organisational hierarchies ensure full control to build programs not just on best practice, but your practices.

Operational Benefits

- ✓ **Relieve staff burden** by letting teams focus on more strategic tasks instead of chasing stakeholders, validating evidence and performing slow assessments
- ✓ **Remove blind spots** with a single source of truth for GRC data and a near real-time identification of cybersecurity controls that **creates 75% faster time to insight**
- ✓ **Reduce human error** using AI to inform decisions around assessment, risk or control mitigation, improved policies and evidence **with up to £60,000 saved in potential data reconciliation errors**
- ✓ **Shape operations to your business needs** through a no-code platform that allows workflows and design based on your practices without increasing headcount
- ✓ **Fast time-to-value** with proven implementation in as fast as **3 weeks and £25,000 saved in rollout errors**

Key Features

Choose Your Applications

- ☐ **Risk Management** | Comprehensive risk assessment and tracking
- ☐ **Third-Party Risk Management** | Comprehensive third-party risk assessment and monitoring
- ☐ **Compliance Management** | Seamlessly manage your complex regulatory or compliance requirements
- ☐ **Data Privacy** | Build trust and demonstrate commitment to compliance with data privacy requirements
- ☐ **Internal Auditing** | End-to-end, centralized management of internal audit processes
- ☐ **Business Continuity & Resilience** | Perform Business Impact Analysis, continuity planning and build resilient processes
- ☐ **Continuous Controls Monitoring** | Automated compliance monitoring, testing and reporting

Base Platform – Everything included

- ✓ **Unlimited Users** | No per-user licensing fees keep costs down for larger, mature teams
- ✓ **Unlimited Business Units** | Maintain visibility across a complex organization
- ✓ **Metrics for KRI, KCI & KPI's** | Key performance and risk indicators set your team up for board success
- ✓ **Issue Management** | Report unplanned events causing disruption
- ✓ **Action Management** | Task tracking and remediation workflows decrease stakeholder chasing by 95%
- ✓ **Asset Register** | Complete asset inventory and management allow a structured approach to GRC projects
- ✓ **Integrations** | Seamless integrations with cloud service providers, ticketing, security, and more

Simple Pricing, Unlimited Scale

For our enterprise pricing, SureCloud offers unlimited users with no user-based pricing to keep pricing simple and focused on value. Price increases with additional CCM integrations, workflows and design users.

Loved by Customers

"SureCloud's solution has brought a comprehensive clarity to data processing that was impossible to achieve with spreadsheets."

Everton Football Club



"All of the information we needed was sitting in multiple places, with no consolidation or unification. SureCloud's tools are enabling us to access and make use of data that we simply couldn't capitalise before"

Prodigy Finance





"SureCloud gave us the flexibility to design our own user journeys and reporting tools."

AutoTrader



Next Steps

Book a personalised demo

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




 SURECLOUD® | **ENTERPRISE**



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 www.surecloud.com/grc-for-growing-teams, 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.