Governance, Risk Management, and Compliance

GRC

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Why Difenda?

It's all about the outcomes with Difenda. We take a value-driven approach to cybersecurity that keeps the focus on your success and helps you achieve mission-critical outcomes.

Decades of combined experience putting customer success first

It all started in 2008 with one mission: help our customers achieve success. Since then, we've leveraged our agile, innovative, and collaborative approach to create the powerful, modular cybersecurity suite Difenda Shield and launched several advisory and offensive security services to drive awareness and meaningful outcomes across the people, processes, and technologies that drive the modern enterprise forward.

Go-to Microsoft partner for complex Azure Sentinel deployments

Difenda is the company Microsoft recommends when their customers have difficult Azure Sentinel deployments. We are a proud Microsoft Gold Partner that has deep domain expertise when it comes to Azure, Azure Sentinel, Microsoft Defender, and securing the entire Microsoft ecosystem.

Certified and compliant with industry-leading standards

Work with the best of the best when it comes to managed detection and response (MDR). We are compliant with PCI DSS, AICPA SOC 2, ISO 27001, and more. Difenda is also recognized by IDC and has a strategic partnership with CyberNB.

Better manage your people, processes, and technology with Difenda GRC

Difenda GRC offers a comprehensive suite of active services that allows you to build a strong cybersecurity program by continuously managing and optimizing your company's approach to governance, risk, and compliance. We help you understand, define, and better manage your people, processes, and technology through an agile and collaborative approach to GRC.

Unlock the full potential of next-gen cybersecurity technology

Technology alone isn't enough. You need the right foundation in place to optimize the relationships between your people, processes, and technology to simplify the ongoing management of your GRC program.

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What's Included in Difenda GRC?

Difenda GRC helps you navigate changing regulatory frameworks by creating a unified cybersecurity environment across all aspects of your organization, laying the foundation for a robust cybersecurity program.

Policy Management
Design and implement a robust control attestation strategy, streamline workflow management, and save time when it comes to complex factors such as attestation frequency, assignees, and other areas.

Control Attestation
Streamline control attestation by centralizing and interlinking internal process documentation in the Difenda Shield portal. Difenda GRC simplifies conducting periodic policy and process reviews and includes ongoing support from Difenda's Cyber GRC team.

Online Risk Register
Capture risks identified during control attestation cycles, periodic third-party audits, and staff reports. Organize risks by rank, linking them to assets, treatment workflows, and deferring them to specific dates. All remediation work progress can be tracked and reported using the Difenda Shield portal dashboard and reporting tools.

Cyber Risk Assessment
Many industry compliance frameworks require an annual risk assessment. GRC offers an annual report and executive-level assessment that's tailored to your organization, real-time insights into threats your controls face, and more.

Audit Management
Work with our Cyber GRC team to build an online audit management portal for specific ad-hoc internal or third-party audits. Access an online audit management portal tailored to your organization. Select specific controls and assets from within the Difenda Shield portal and manage and report on audit engagements.

Dashboards and Reporting
Stay protected with access to insights that go far beyond reporting offered by traditional Managed Security Service Providers (MSSPs). Drive informed decision making with full visibility into your security, processes, and technology.
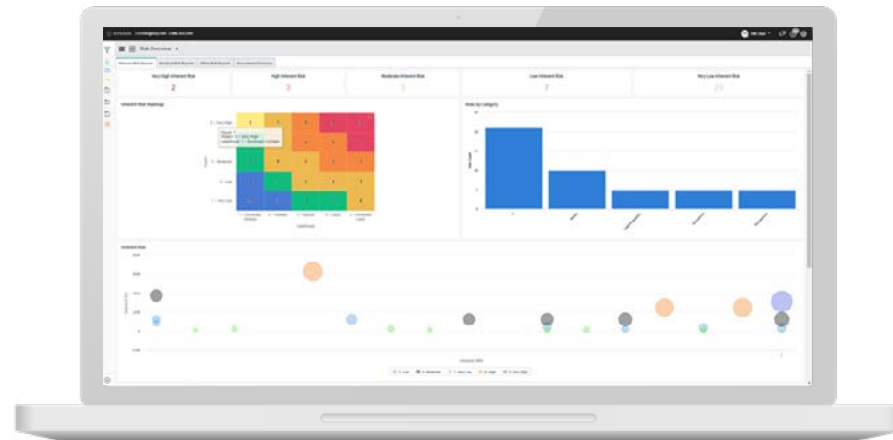
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How Does It Work?

Difenda GRC gives your organization a strong cybersecurity foundation that simplifies your approach to governance, risk, and compliance.

Optimize and visualize the relationships between your people, processes, and technology with full visibility into your organization's approach to GRC.

GRC Main Dashboard

Risk Dashboard

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See the Entire Picture With the Difenda Shield Portal

Every Difenda Shield customer can use our Difenda Shield Portal, a powerful web-based platform where you can interact with various aspects of each Difenda Shield service to see vulnerabilities, make change requests, and more.

Our Difenda Shield dashboards allow you to:

- Collect daily trend data
- Provide a summary of key information to improve decision making
- Enable end-user dashboard parameter selection
- Support for interactive drill down into underpinning data
- Export dashboards and reports to supported formats

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Difenda GRC has a process for onboarding that has been perfected over the years with our team of experts to ensure the success of your plan.

How Does Onboarding Work?

Our Rapid Cover™ deployment methodology allows us to get GRC production-ready very quickly and consistently—even when you're starting from scratch.

Setup
It all starts with creating a detailed library to centralize all of your GRC data. Next, users and roles are configured, assets are profiled, and the groundwork for your GRC program is established.

Operation
GRC plays an important role in your day-to-day operations. The onboarding process includes an assessment of your policy management, compliance and attestation, and risk management workflows to understand how they interact and impact your organization.

Oversight
The final step includes configuring your dashboards and reports to provide the valuable insights your company needs to drive the most value out of your GRC program.

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What Frameworks Does Difenda GRC Support?

- Center for Internet Security (CIS)
- International Standards Organization (ISO) / International Electrotechnical Commission (IEC)
- National Institute for Standards & Technology (NIST)
- Payment Card Industry (PCI)
- Cybersecurity Maturity Model Certification (CMMC)
- + More

What Documents Does Difenda GRC Offer?

Difenda GRC includes a library of over 50 policy, procedure, guideline, and standards documents to ensure your organization starts off with a comprehensive foundation.

Each document in the library can be used out-of-the-box with very little customization, or can be customized to meet any organization's complex Information Security Management System (ISMS) needs.

GRC Library Highlights

- ISMS Bylaws
- Technical Vulnerability Management Guideline
- Applicable Legislation Register
- Information Security Management Manual
- Third-Party Outsourcing Guidelines
- Equipment Maintenance Guidelines

- Information Security Policy
- Bring Your Own Device Policy
- Information Classification & Retention Policy
- Remote Work Policy
- Information Security Acceptable Use Policy
- + More

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What Can You Achieve With GRC?

With Difenda GRC, you receive 24/7 monitoring for the core components of your governance, risk, and compliance program.

Create Customizable Policies Based on Your Needs
Build out a needs-based content library that improves visibility into the relationships between the people, processes, and technology impacting your organization.

Implement Industry-Leading Frameworks
Design and implement a cybersecurity program that's built using industry-leading cybersecurity frameworks, best practices, and decades of industry experience.

24/7/365 GRC Visibility for the Entire Business
Keep your business protected at all times with 24/7/365 visibility into the people, processes, and technologies that drive your business forward.

Fully Compatible With Difenda Shield
Difenda GRC is fully compatible with our other Difenda Shield services. Easily add in Difenda MDR and AVM to create a robust cybersecurity program.

Create a Collaborative Cybersecurity Process
Turn cybersecurity and GRC into a company-wide objective with real-time data dashboards, notifications, alerts, and enhanced visibility using the Difenda Shield Portal.

Gain Full Visibility Into Your People, Processes, and Technology
Break down silos and identify the why behind cybersecurity governance and the best ways to integrate these rules within your people, processes, and technology.

Access a Robust GRC Document Library
Leverage our robust document library to ensure your GRC program follows best practices, is easy to manage, and allows for ongoing improvements over time.

Work With the Azure Sentinel Experts
Difenda is Microsoft's go-to partner for complex Azure Sentinel configurations. Implement best practices and drive valuable insights with ongoing support and solution optimization.

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A successful cybersecurity program
starts with a strong foundation

Get in touch with our sales today sales@difenda.com

Learn more at www.difenda.com/grc