

TruOps

TruOps GRC Solution IT Risk and Compliance

Today, with technology so pervasive, any IT risk poses a direct threat to your brand. But managing multiple risk and compliance processes is inefficient and ineffective without automation. While managing enterprise risk is a culture and process problem, companies need automation to mitigate risk and anticipate problems early enough to take corrective action.

SDG's TruOps GRC Solution provides a simple-by-design framework that can be calibrated to your IT Risk and Compliance processes to provide business insight and smart governance.



Automates the entire risk management process, from scoring to mitigation and reporting

Features & Benefits



SIMPLE BY DESIGN FRAMEWORK

For fast implementation



MAP IT RISK TYPES

Scalable to business risk process maturity level



CONTENT LIBRARY

Pre-loaded standards like SOX, HIPPA etc.



RESPONSIVE DESIGN

Use on any mobile device



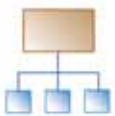
RICH & DYNAMIC DASHBOARDS

Quick assessment of IT Risk for insight and corrective action



RISK REPORT

Detail on risk owners, risk exposure, closure date and exportable



CONFIGURABLE WORKFLOWS

Global workflow and notifications



SCALABLE

Hybrid model provides holistic view



CONNECTORS

To integrate readily with asset databases and security tools



CUSTOMIZATION

Make relevant to unique aspects of your business

TruOps Provides A More Efficient Framework With Everything In One Place

Single Interface • Asset Repository • Workflows & Notifications • Reports & Dashboards



[technology + passion] - risk

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Specifications

TruOps application server system requirements

Description	Requirement
Processor CPU Cores	Single core processor. Dual core recommended.
Free Disk Space	Application requires approximately 1.2 GB
App Server	Tomcat 7 or higher, JBoss 7 or higher
Memory	16 GB
OS Type	Linux, Windows Server 2008 or higher

Database system minimum requirements

Description	Requirement
DB Type	MS SQL Server 2008 or higher, Oracle 9i or higher, MySQL, Postgres SQL 9.3
Processor CPU Cores	Single core processor. Dual core recommended.
RAM	8 GB

Client requirements

Description	Requirement
Browser	All modern browsers (HTML5 supported)
Screen Resolution	Tablets and desktops supported

Professional Services

Professional Services are available for Customization, Implementation, Data Services and Training.

SDG's TruOps GRC solution provides a simple-by-design framework that can be calibrated to your IT Risk and Governance processes to provide business insight and smart governance.

Automation of your IT Risk & Compliance business process.

Give **business leaders** what they need to be smart risk managers.

Speak the same language with common nomenclature and standard risk & compliance metrics