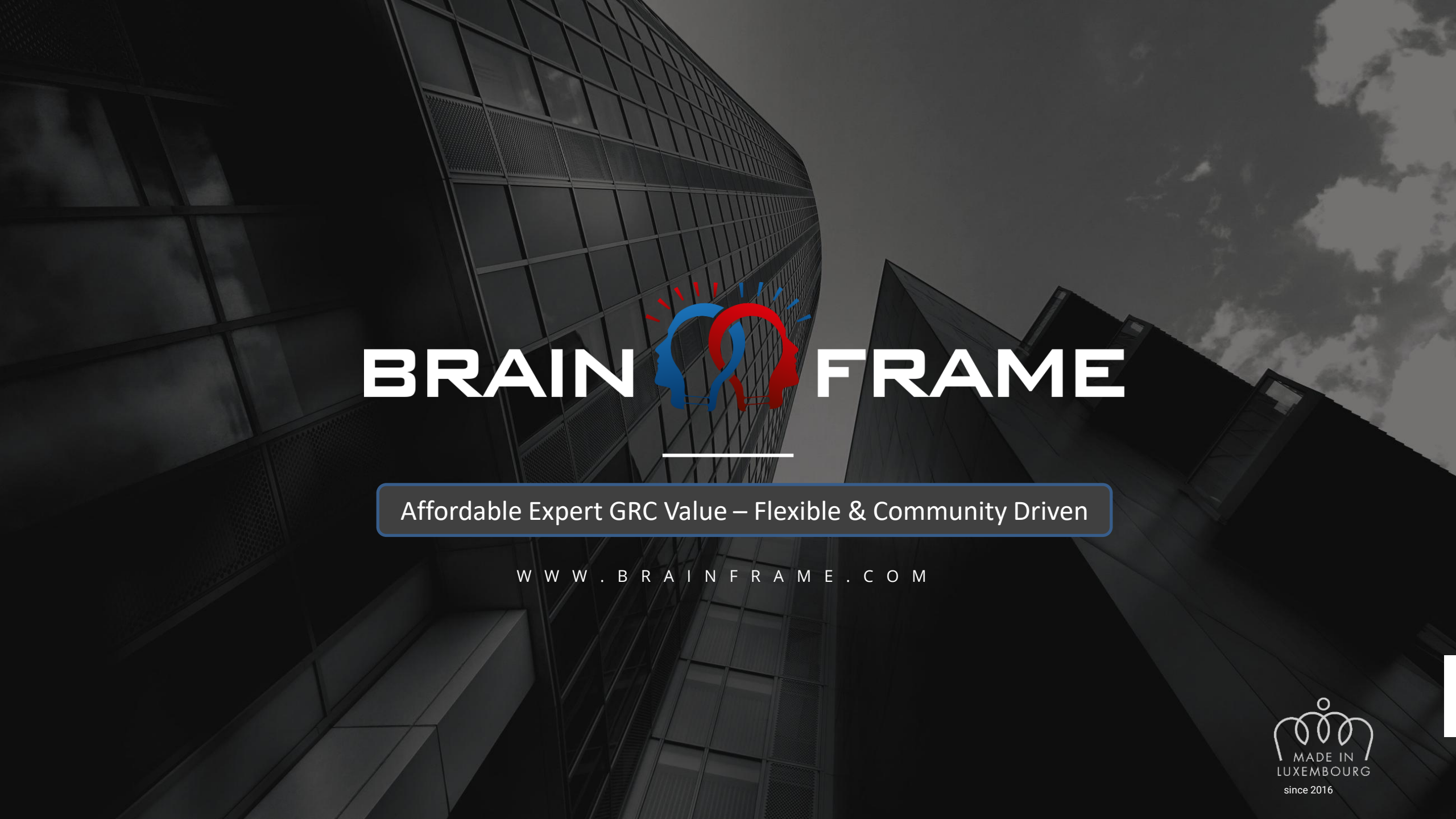


Affordable Expert GRC Value – Flexible & Community Driven

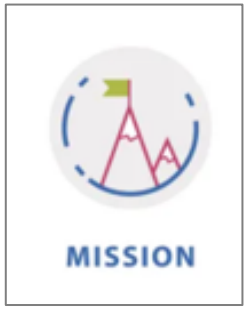
WWW.BRAINFRAME.COM

MADE IN LUXEMBOURG
since 2016

Who is Brainframe?

CONCEPTION

Brainframe started as a one-man project in Luxemburg to devise an **inexpensive solution** to **effectively counter** the typically expensive and complex-process driven solutions for the digital enterprise.
With the driving force of a **recognized GRC expert and CISO** - seeing how enterprises are increasingly impacted by expanding regulations and cyber risks – the Brainframe solution constantly provides proof to **be highly cost-effective** with **intuitive usage and automation concepts** for an entire organization.



MISSION STATEMENT

We are **democratizing GRC** by making it available to any size company and **digitalize, centralize and remove all inefficiencies in security, compliance and regulatory work** while bringing companies, consultants and suppliers closer together in an **all-in-one management** platform to **optimize the work of the limited specialists on the market**.

BRAINFRAME EVOLUTION

Today, Brainframe has a **dedicated R&D team** and **deployment services and consultancy force**.
The **Brainframe GRC SaaS platform** is a successful reference solution for both consultants and end-customers alike, with a **zero-churn** and a strongly growing customer base in the IT services and GRC domains.
With continuous **expert user** influenced improvements from an **operational user community and customer closed loop feedback**, the focus is always on offering direct value via a pragmatic cost-efficient software deployment.
This approach allows to **include AI and GRC 5.0 technical evolutions** to stay on the crest of the digitalization wave.

Agenda

- Key Challenges
- All-in-One Solution
- Why Brainframe?
- Pricing, Testimonials and TCO
- Roadmap

Brainframe Understands your GRC Challenges

Insufficient GRC specialists

- **Expensive** to keep competency internally/train new people/align with existing work
  - General move to "**As a service/consultants"**

Inefficient GRC work

- **Loss of time** reinventing the wheel, duplicating work and missing best practices.
- **Lack of standardisation** in tools & content to be efficient (prevents JIT support)
- **Lack of knowledge retention** (on avg. people stay 2-3y)
- GRC Specialists should **focus on actions, not documentation**

Lack of visibility in assets & risks

- **Missing Primary/supporting asset identification and documentation**
- **Missing Business requirements (RTO/RPO/…)**
- **Missing view on dependencies** between assets, risks and incidents
- **Increasing (cyber) risks** are not identified/quantified/managed

Task management

- Difficult to decide **what work to prioritize and how to follow up**

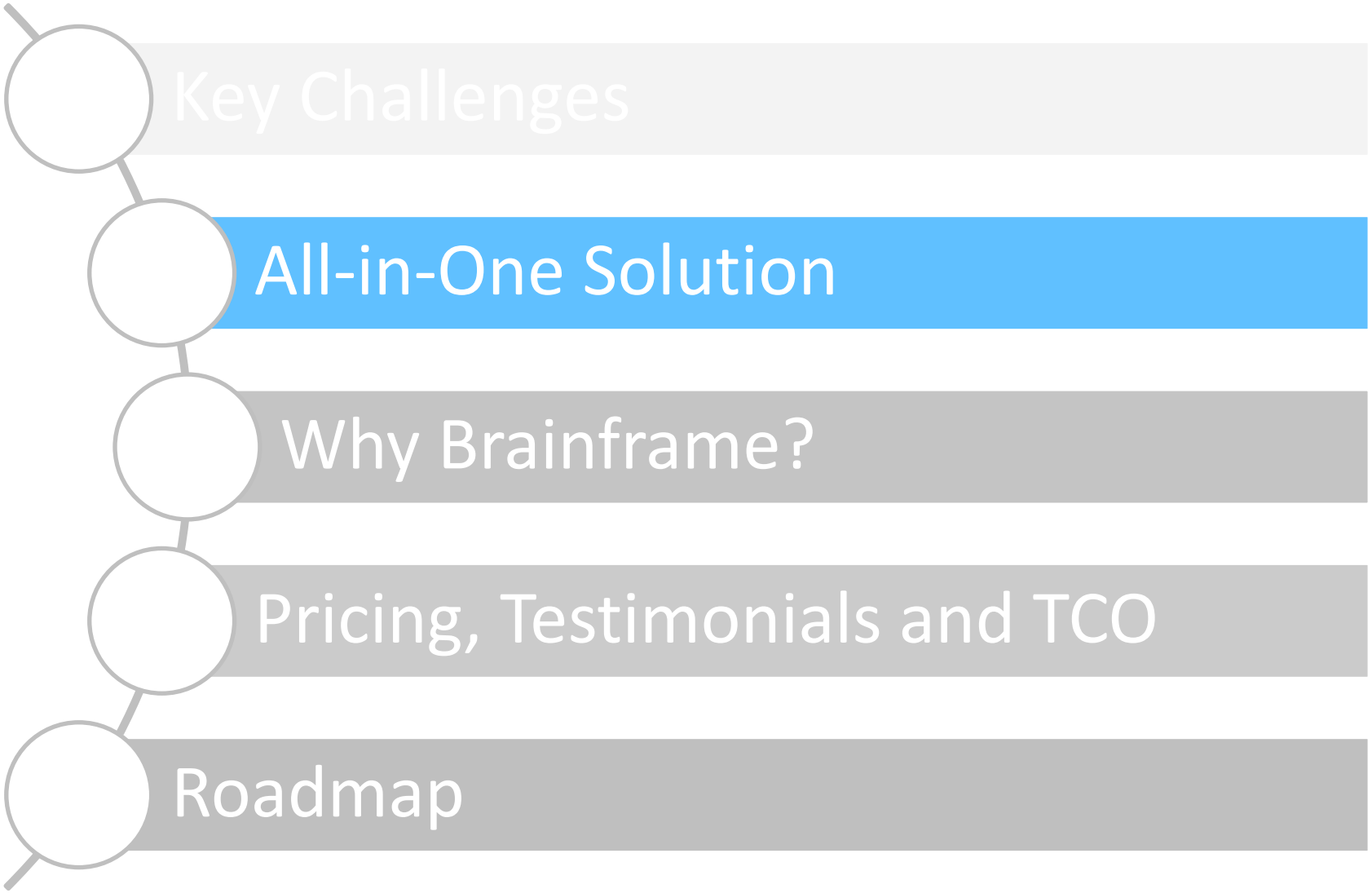
Regulatory pressure

- Higher pressure from boards due to **Risk of big fines/permit loss**
- Missing **standardisation for auditing/reporting**

DORA, NIS2:

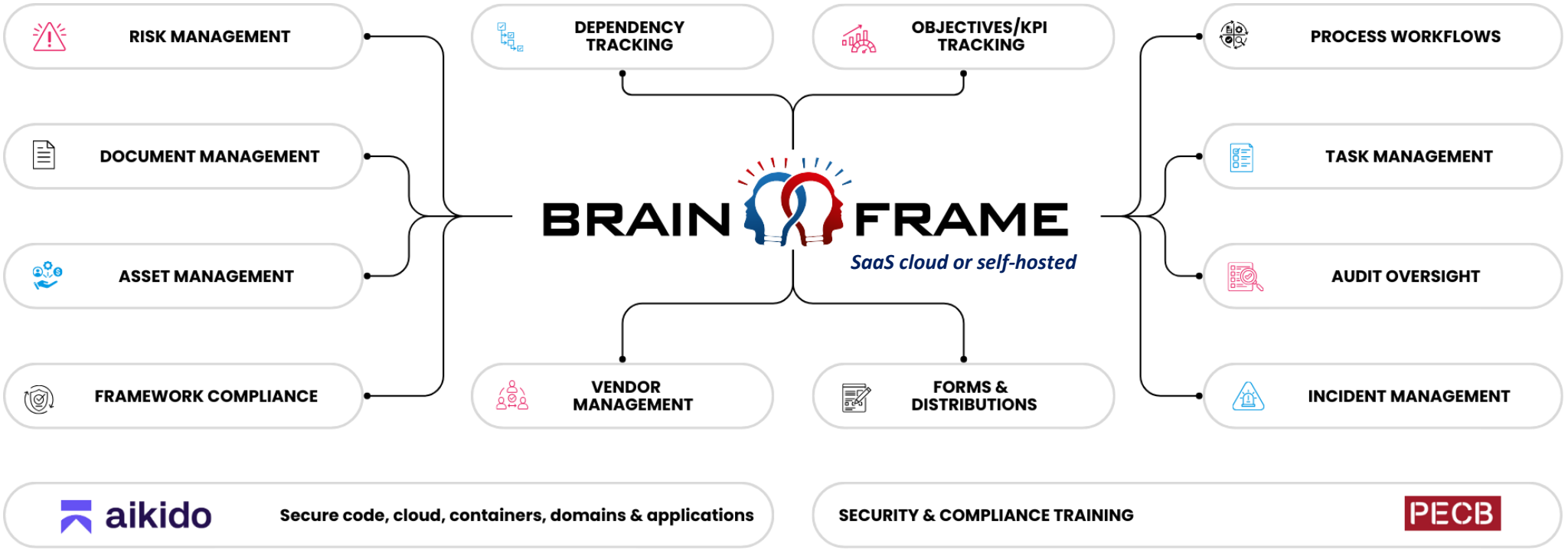
10X

Agenda


Key Challenges
All-in-One Solution
Why Brainframe?
Pricing, Testimonials and TCO
Roadmap

All-in-One Solution

A first of its kind **management solution** combining **ISMS, GRC, AMT, QMS and DMS in one single platform** for an efficient establishment, implementation, maintenance, collaboration, certification and continuous improvement of **any framework, regulation or standard** with quick access to **trusted specialists. A modular** platform that can effortlessly **scale out** in both **volume and functional scope** dimensions.



SAVE TIME (SAVE MONEY)
Due to all-in-one digitalization

INCREASE OUTPUT
More with fewer resources

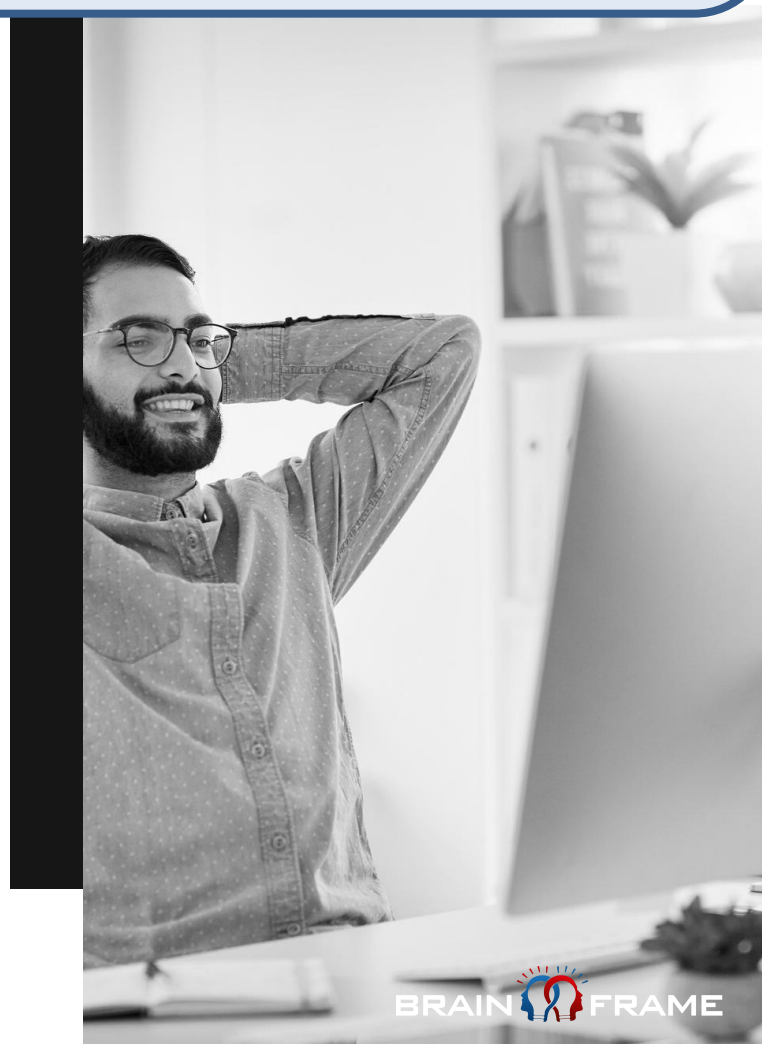
REDUCE RISKS
With central context and asset aware views

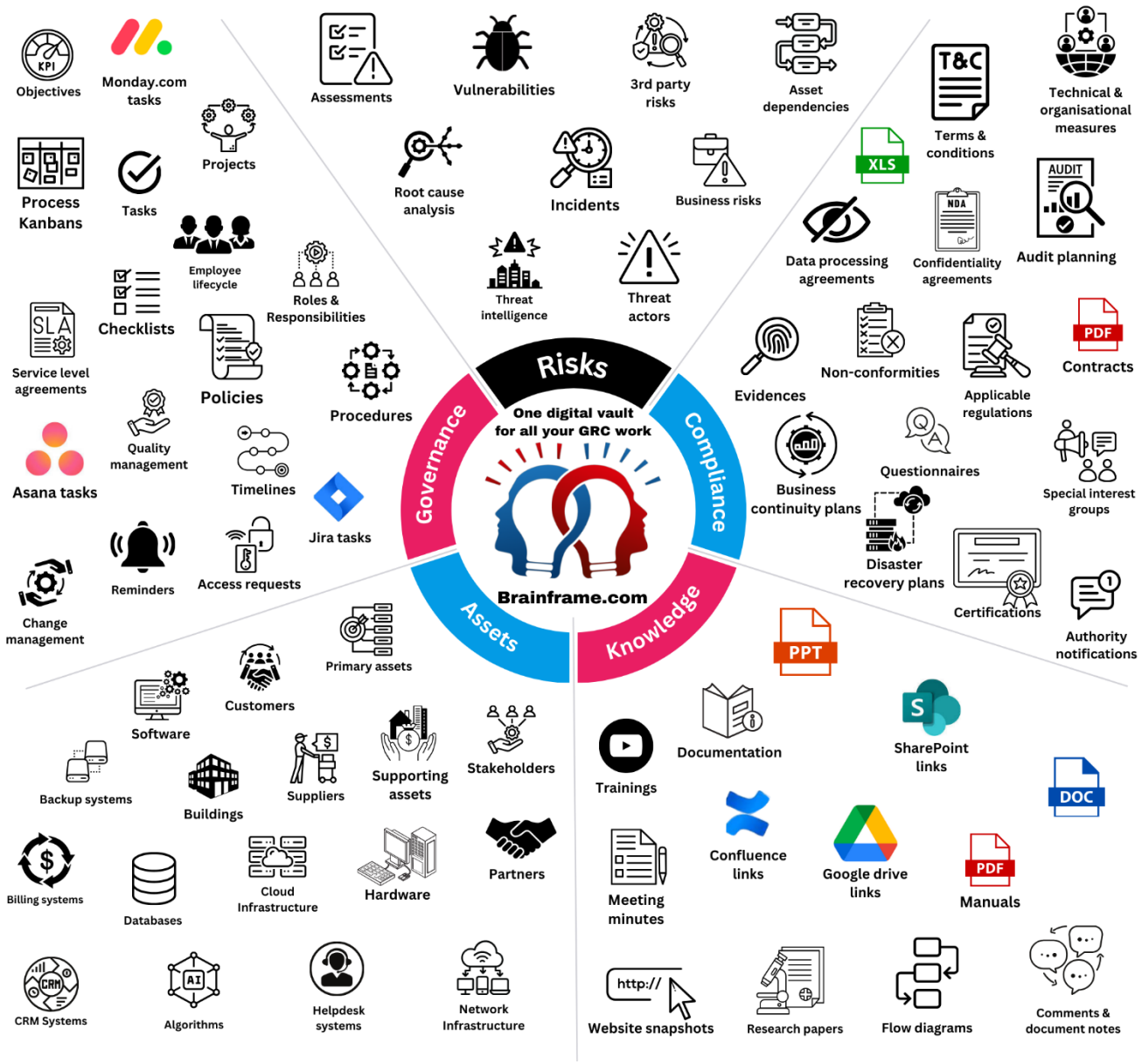
ISMS: Information Security Management System, GRC: Governance Risk and Compliance
QMS: Quality Management System, DMS: Document Management System, AMT: Asset management tool

One digital vault for all your GRC work

Document management

Asset management





Standardize your Compliance Work

BRAIN FRAME TECHNOLOGIES

Document management | Document templates | Asset management

- Business Objective KPI
- Business risk
- Certificate
- Company
- Competitor
- Consultant
- Contact person
- Customer
- Decision
- Department or Working group
- Role and responsibilities
- Stakeholder/Interested party
- Supplier or subcontractor
- Visual Collection
- Administrative security control
- Auditable proof
- Business Continuity Plan
- Confidentiality, integrity or availability Risk
- Guideline
- ISMS Management review meeting
- Impact
- Policy
- Procedure
- Security incident
- Security objective KPI
- Technical security control
- Threat
- Threat actor
- Vulnerability
- Controller(s) of the data
- Accounting system
- Algorithm
- Authentication system
- Backend system
- Backups
- Billing system
- Bus/Communication system
- CRM
- Cloud SaaS Product/Service
- Company landing page or porta
- Documentation system
- Domain name (DNS or similar)
- Email
- Email system
- Encryption key, software or mechanism
- Frontend system
- Helpdesk system
- Image
- Intrusion detection system (IDS)
- Mobile app
- Operating system (OS)
- PDF
- Sales system
- Sharepoint document
- Software
- Software Firewall
- Source code repository
- Spreadsheet
- Technology
- Webservice
- IT Room, Datacenter or cloud provider
- Internet gateway provider/device (ISP)
- Inventory of physical assets
- Measurement device
- Network router
- Network switch
- Other device
- Phone
- Physical asset
- Physical firewall
- Printer, fax, scanner or copy machine
- Server
- Warehouse, storage or container
- Workstation
- Intellectual Property
- Legal risk
- Non disclosure agreement
- Patent, contract, certificate or ownership
- Regulation, Legislation or standard
- Regulatory exemption

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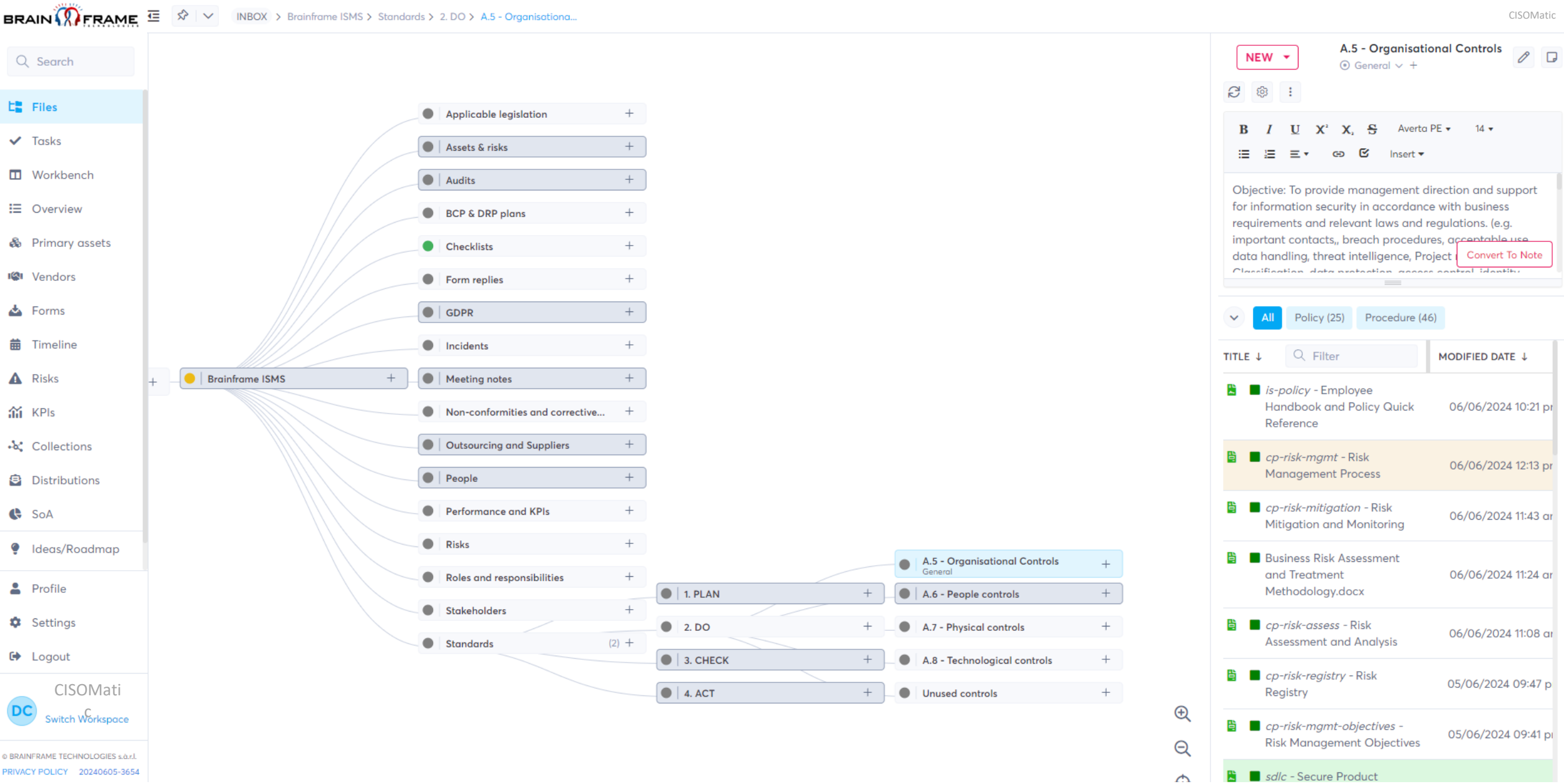
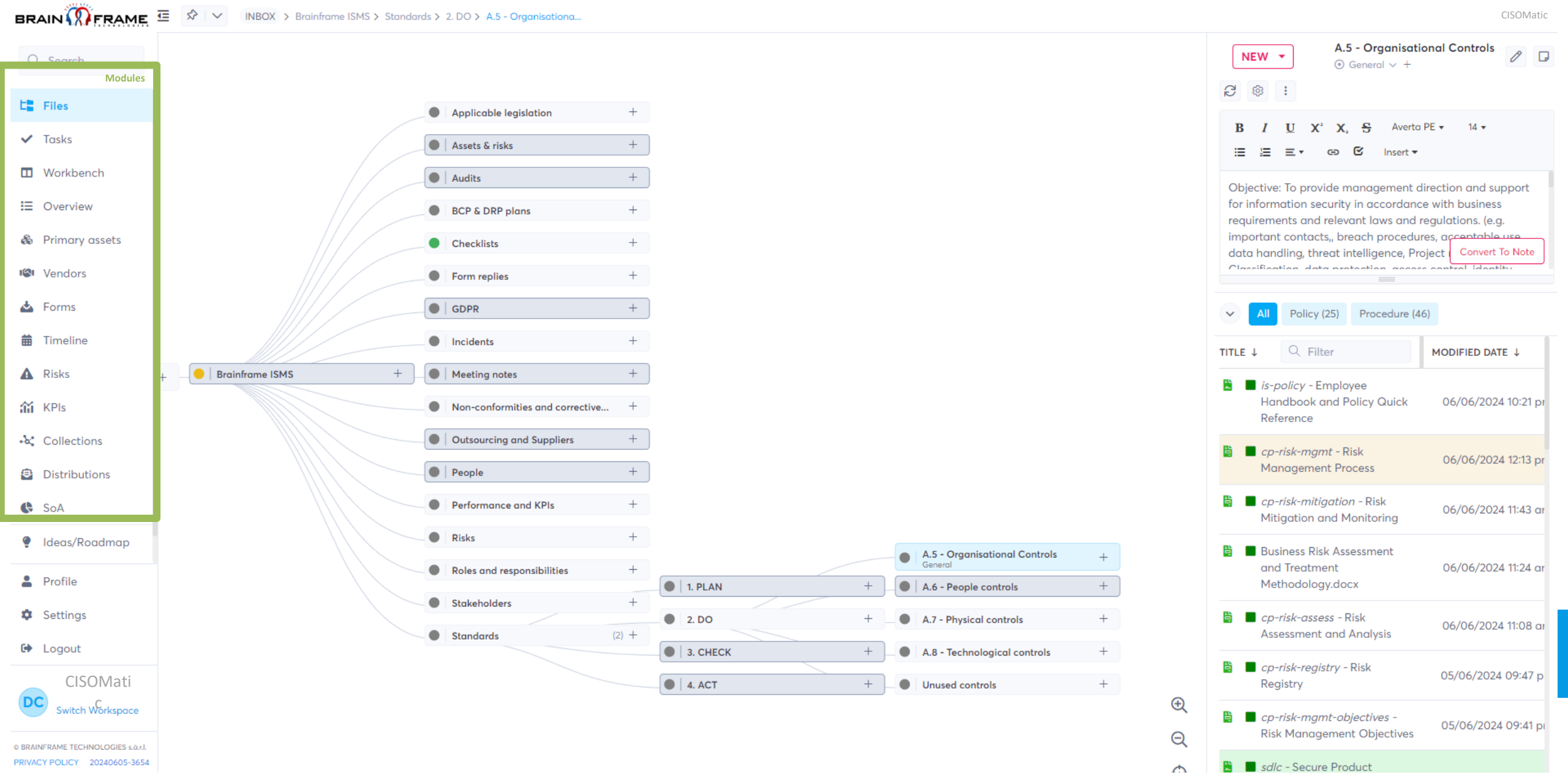
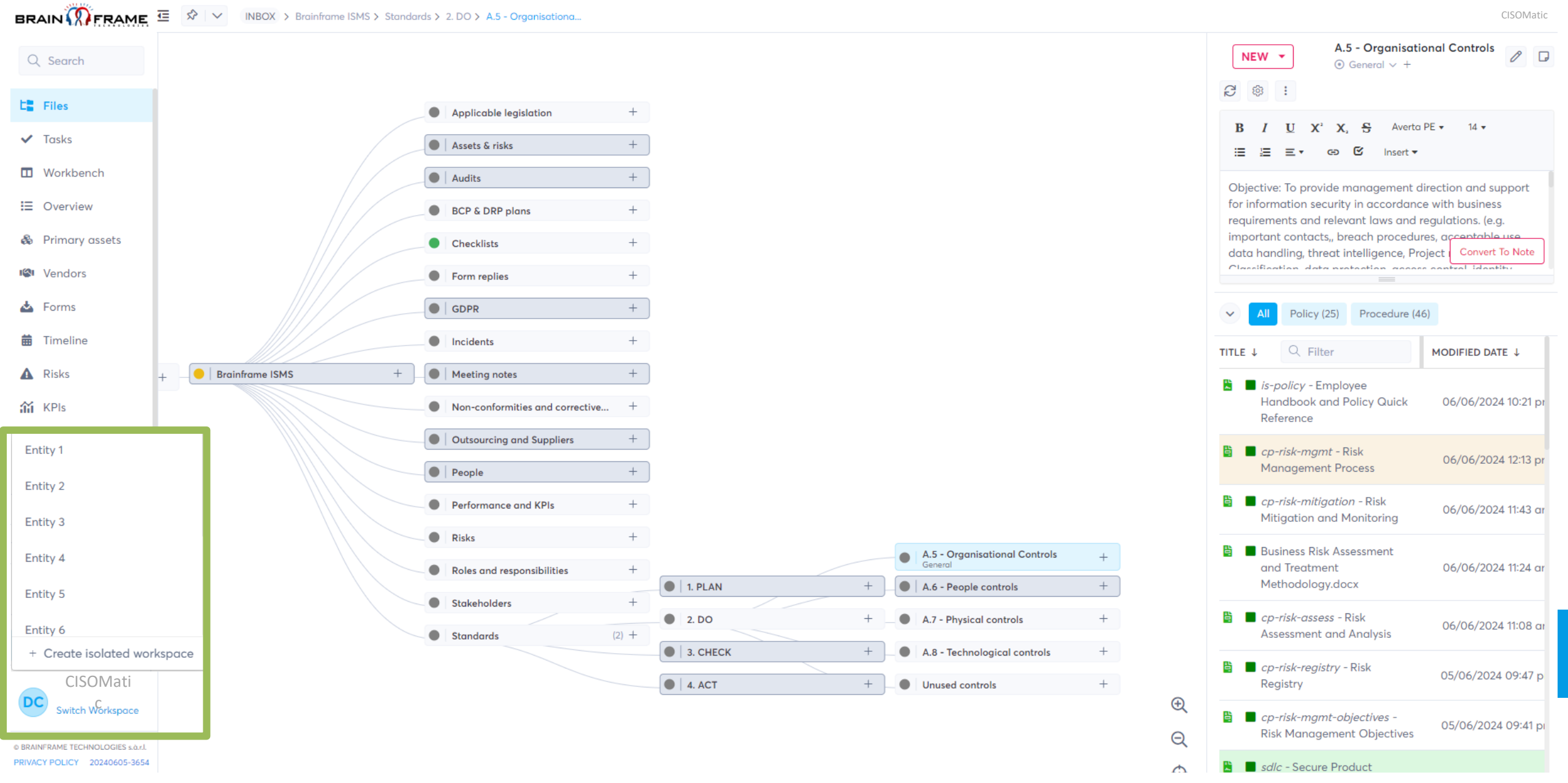
User interface



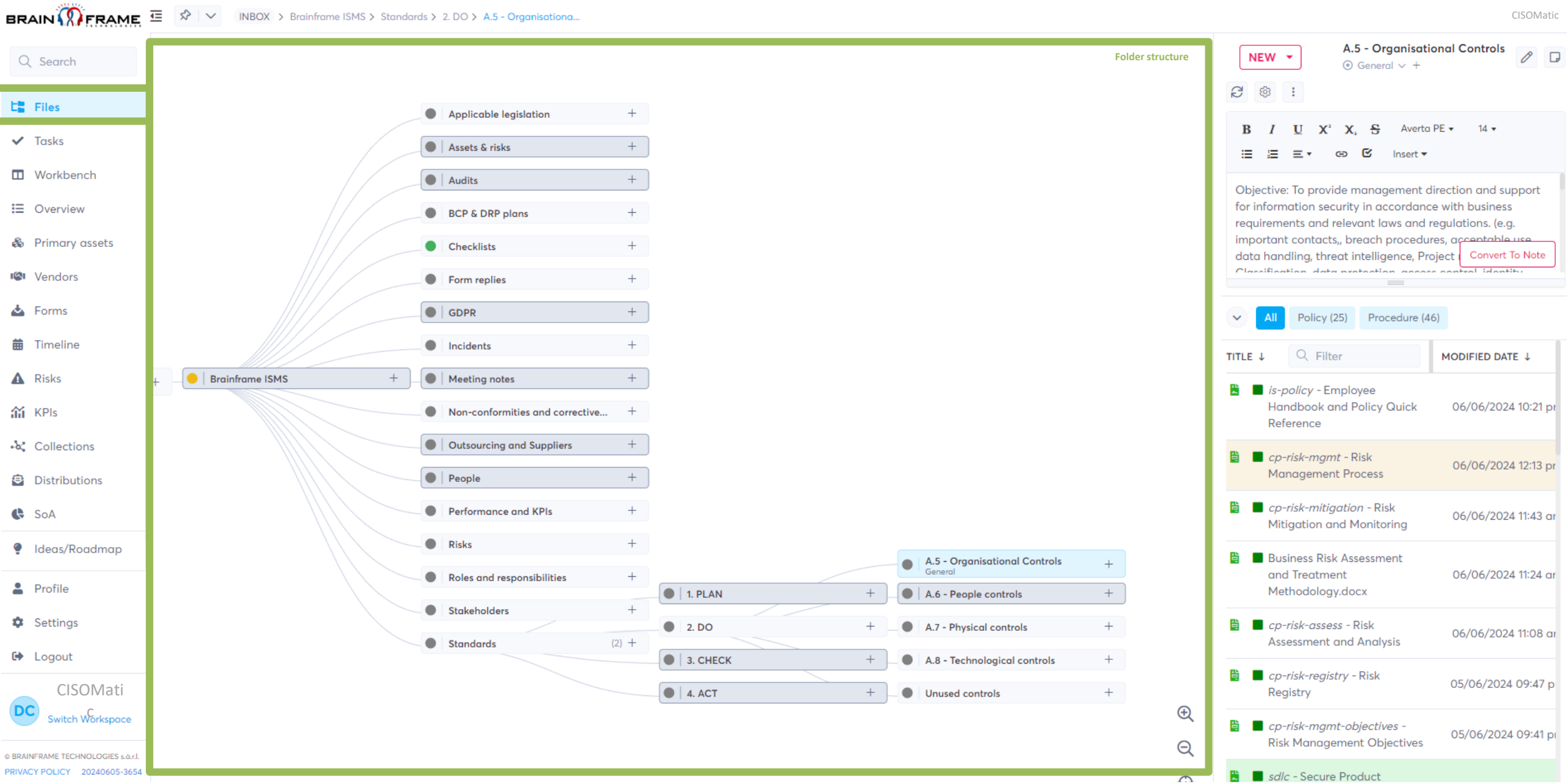
All modules always included – Different view on content



User interface – Fully isolated multi tenancy



Document management – Visual hierarchy



“Come as You Are” to Improve GRC Productivity

IMPORT EXISTING

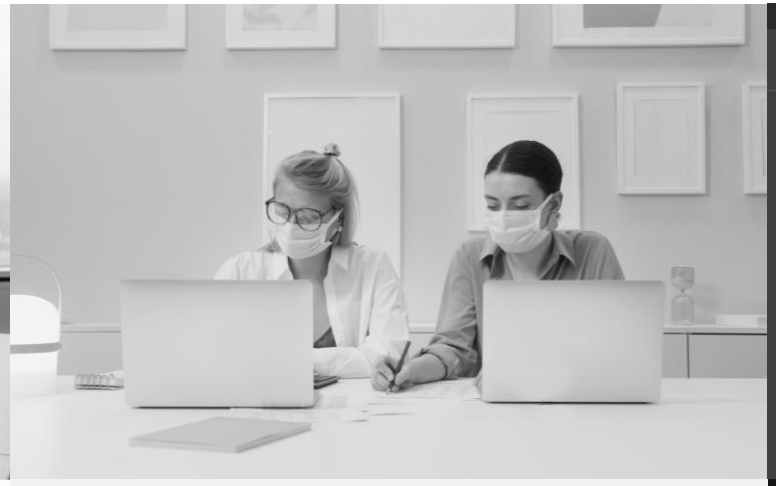
ZIP

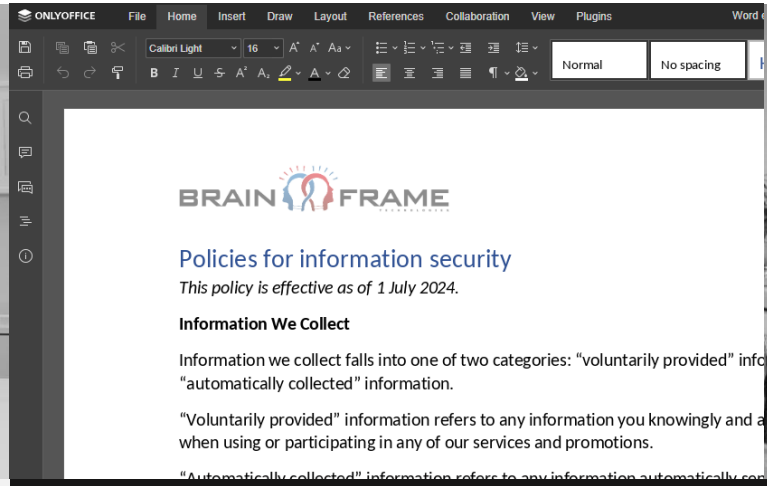
Document management

Document templates

Versions & approvals

INTEGRATED EDITOR





Integrated version control, change history and document age tracking

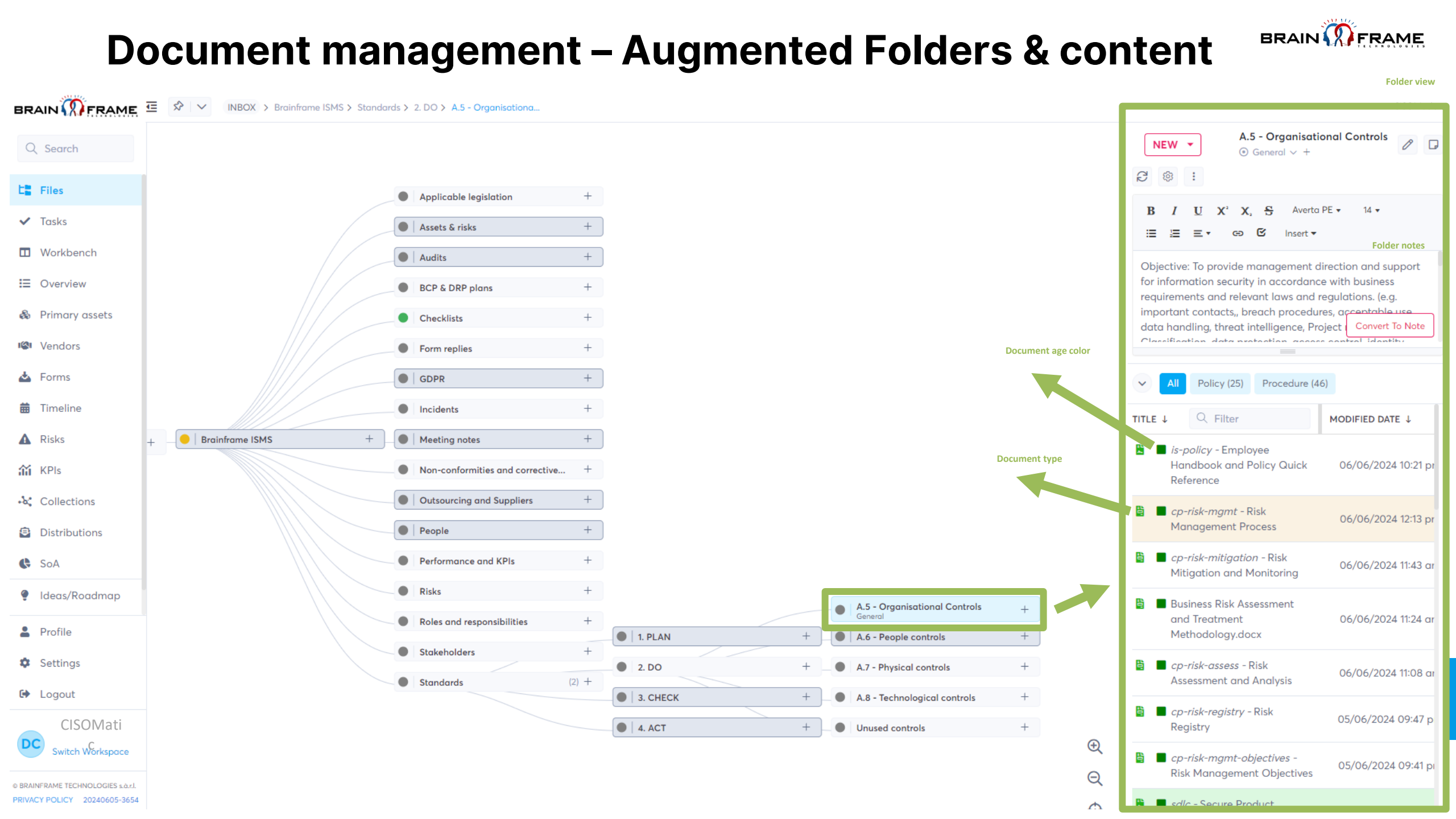
2FA Document approvals

Document comments & notifications

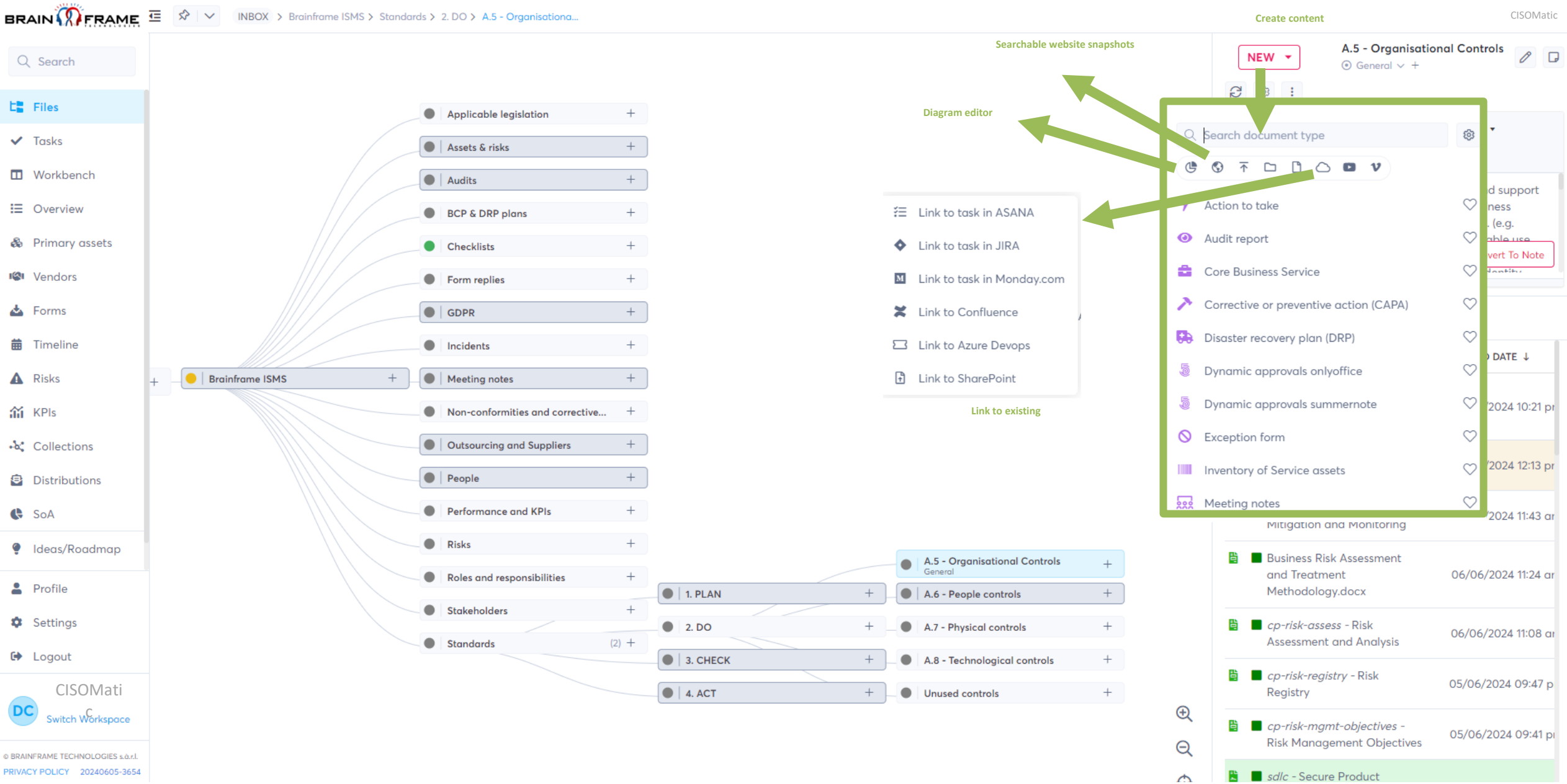
Use your docs as templates

CISO review → CEO review → Publication

Document management – Augmented Folders & content



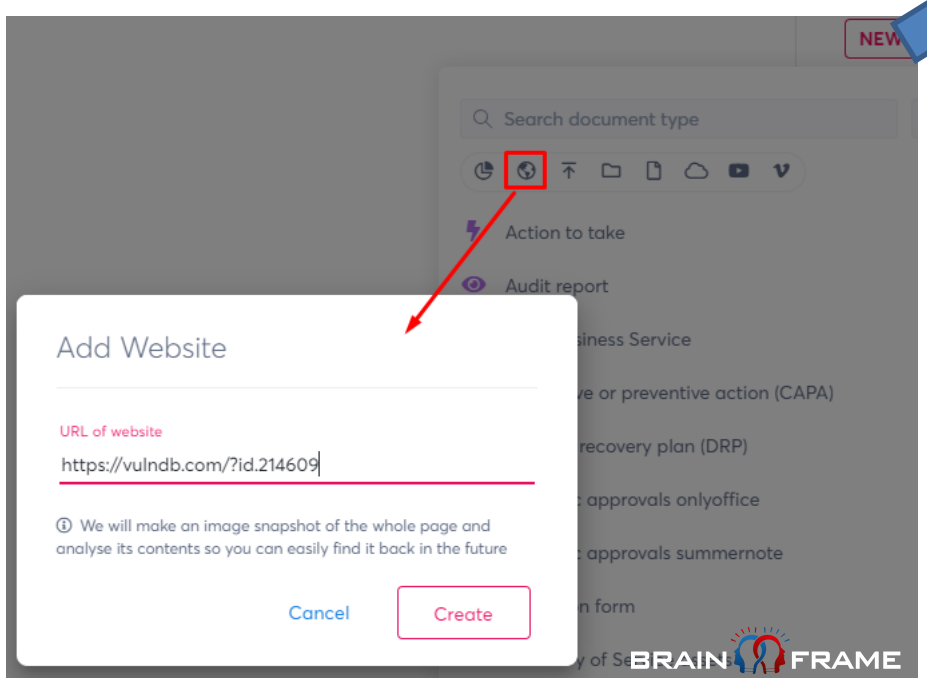
Document management – Create/Link

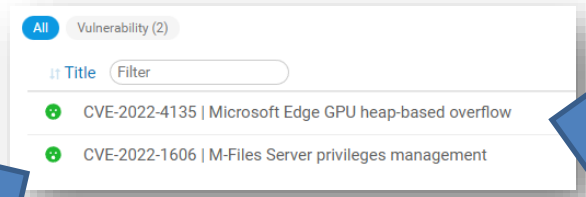


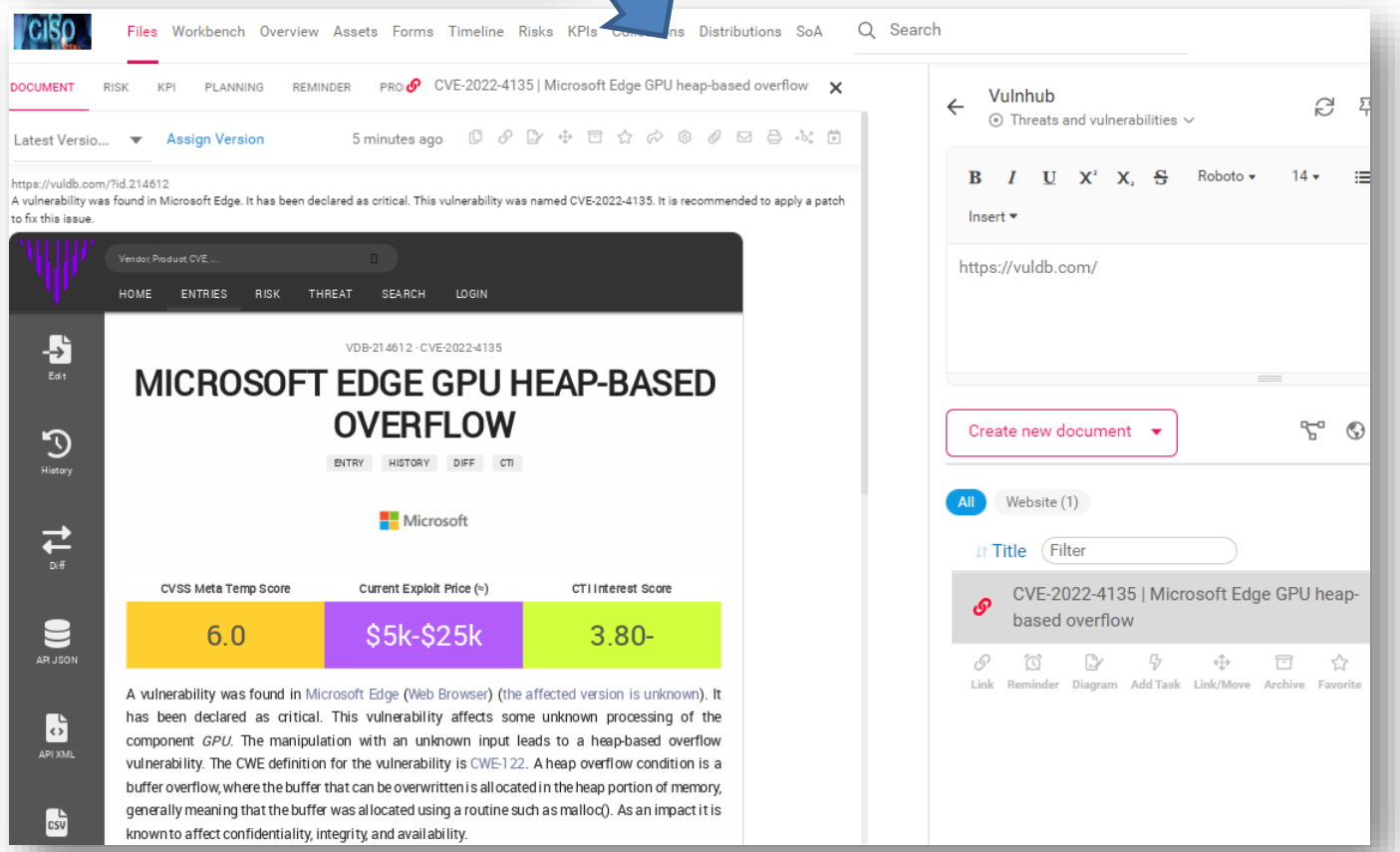
Searchable website snapshots

CVE Vulnerabilities, Terms & conditions, Documentation, ...

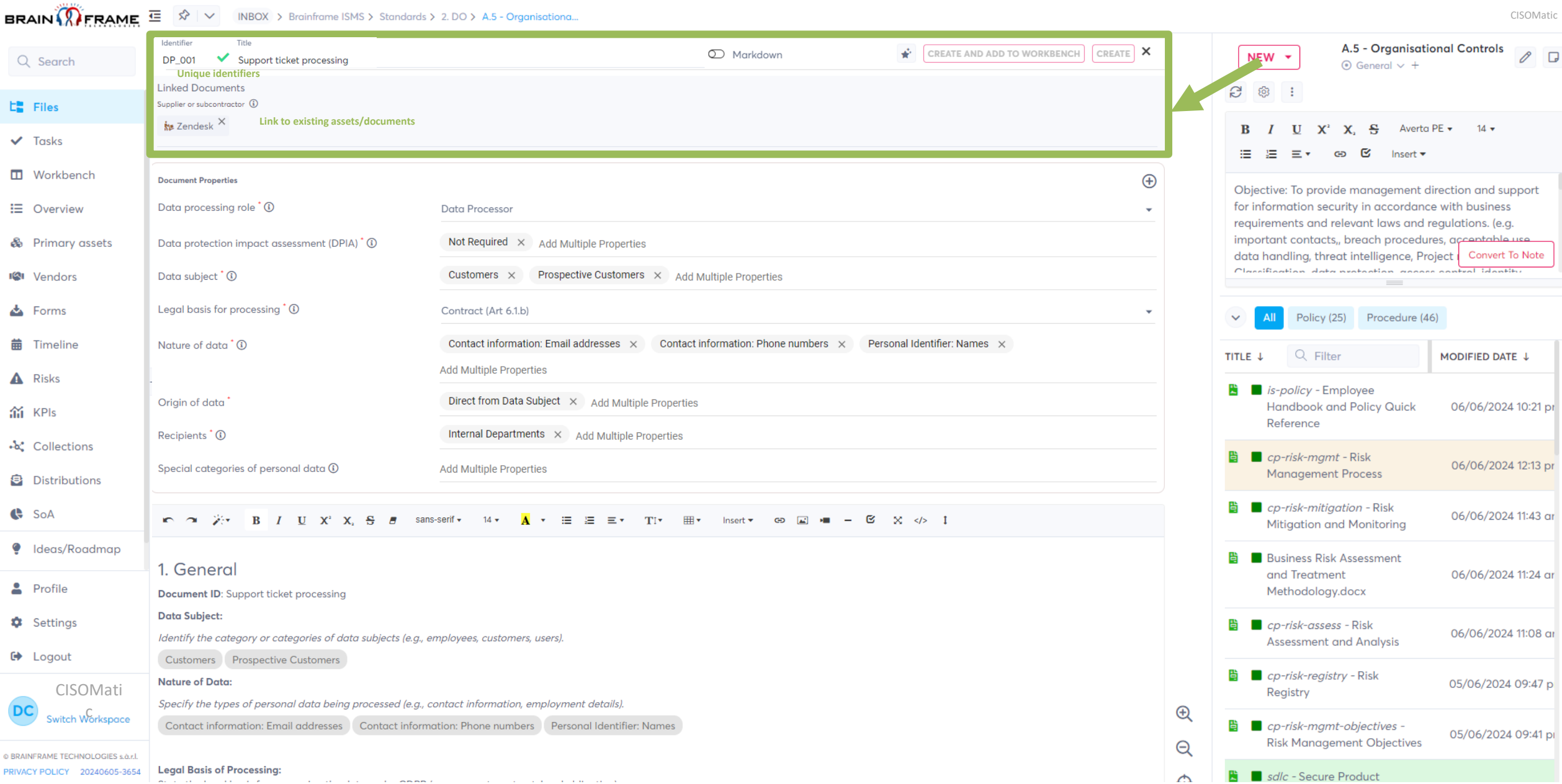
Risk management **Website snapshots**



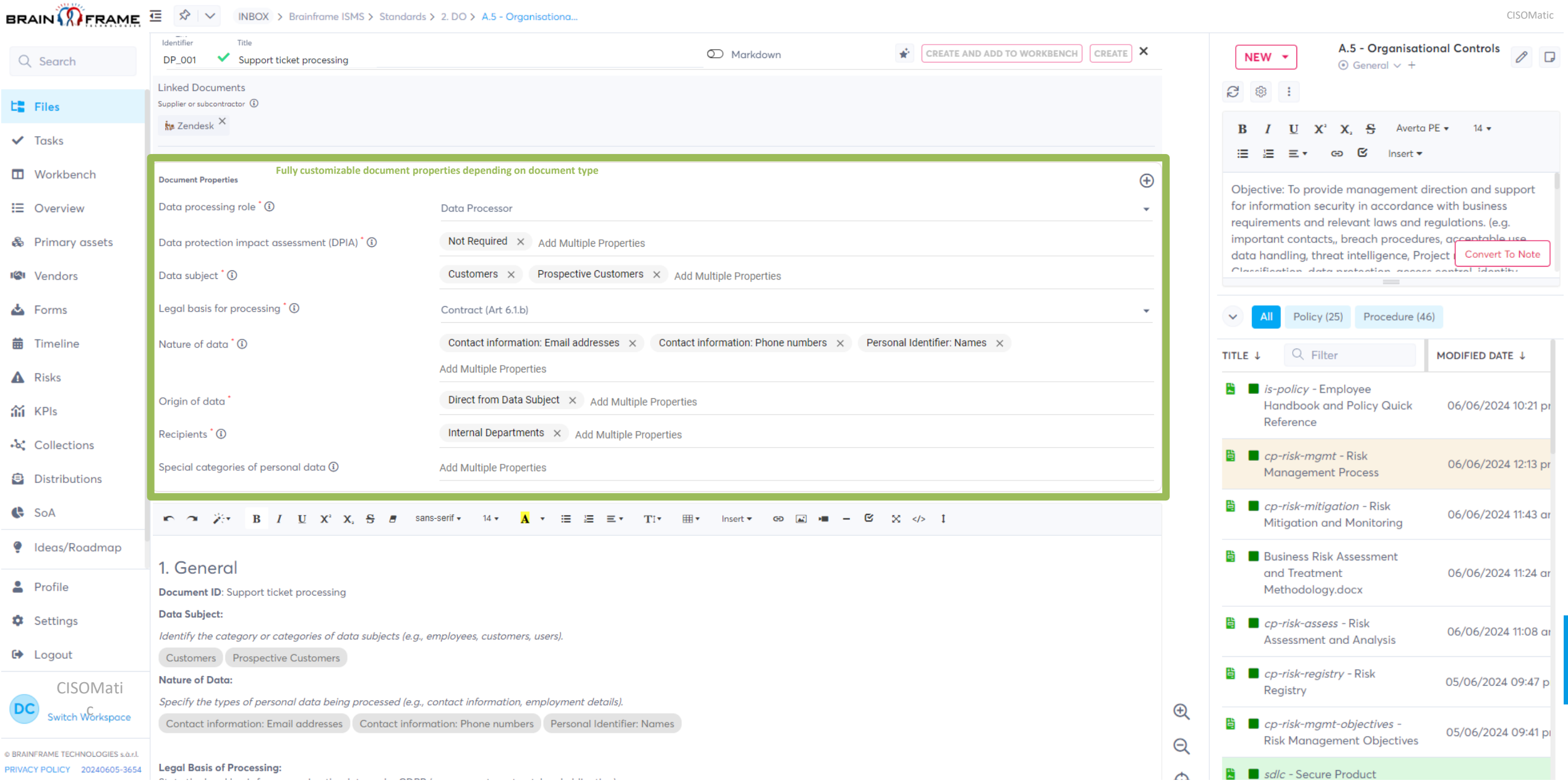




Example: Create a “Data processing activity”



Example: Create a “Data processing activity”



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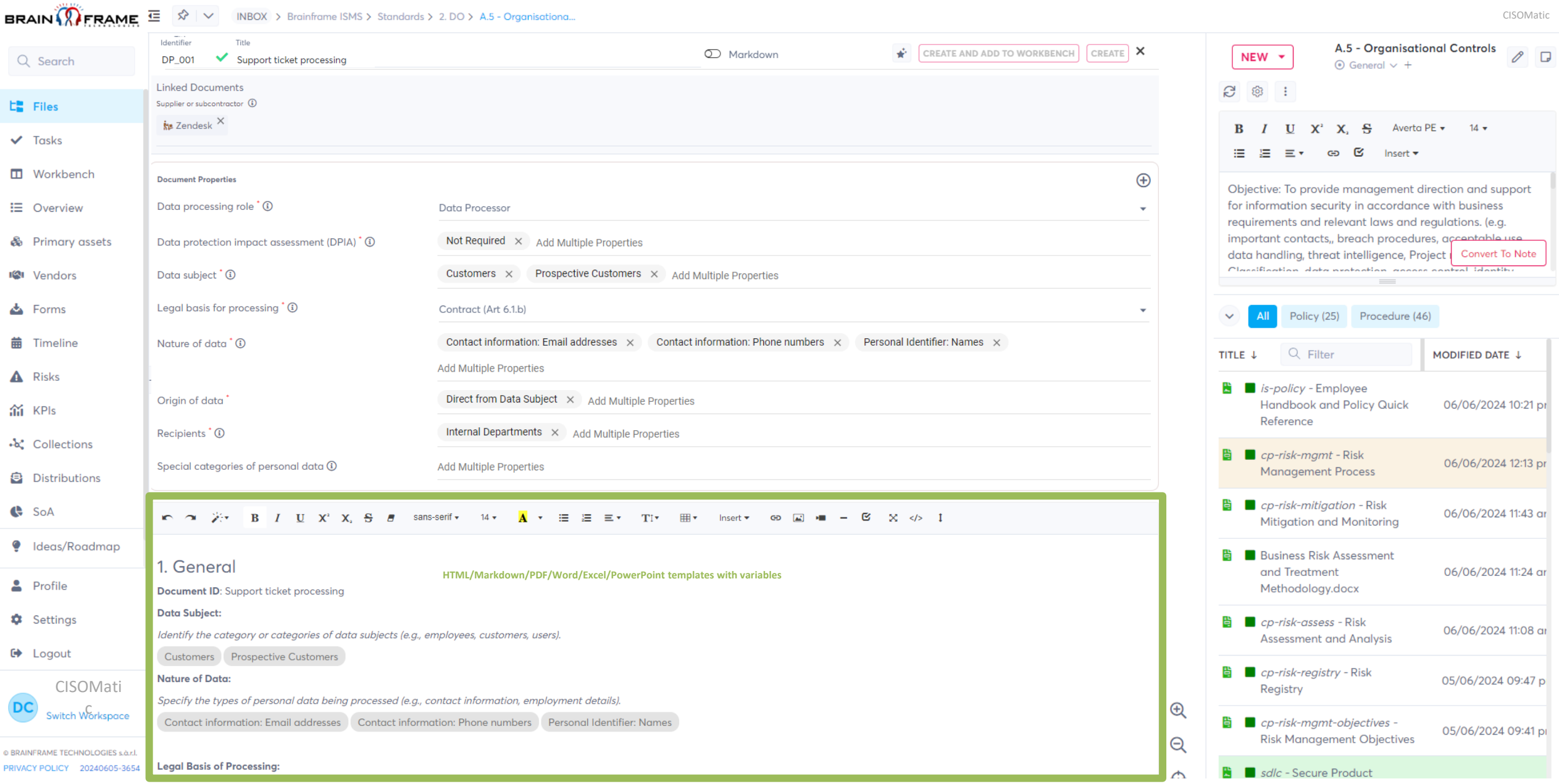
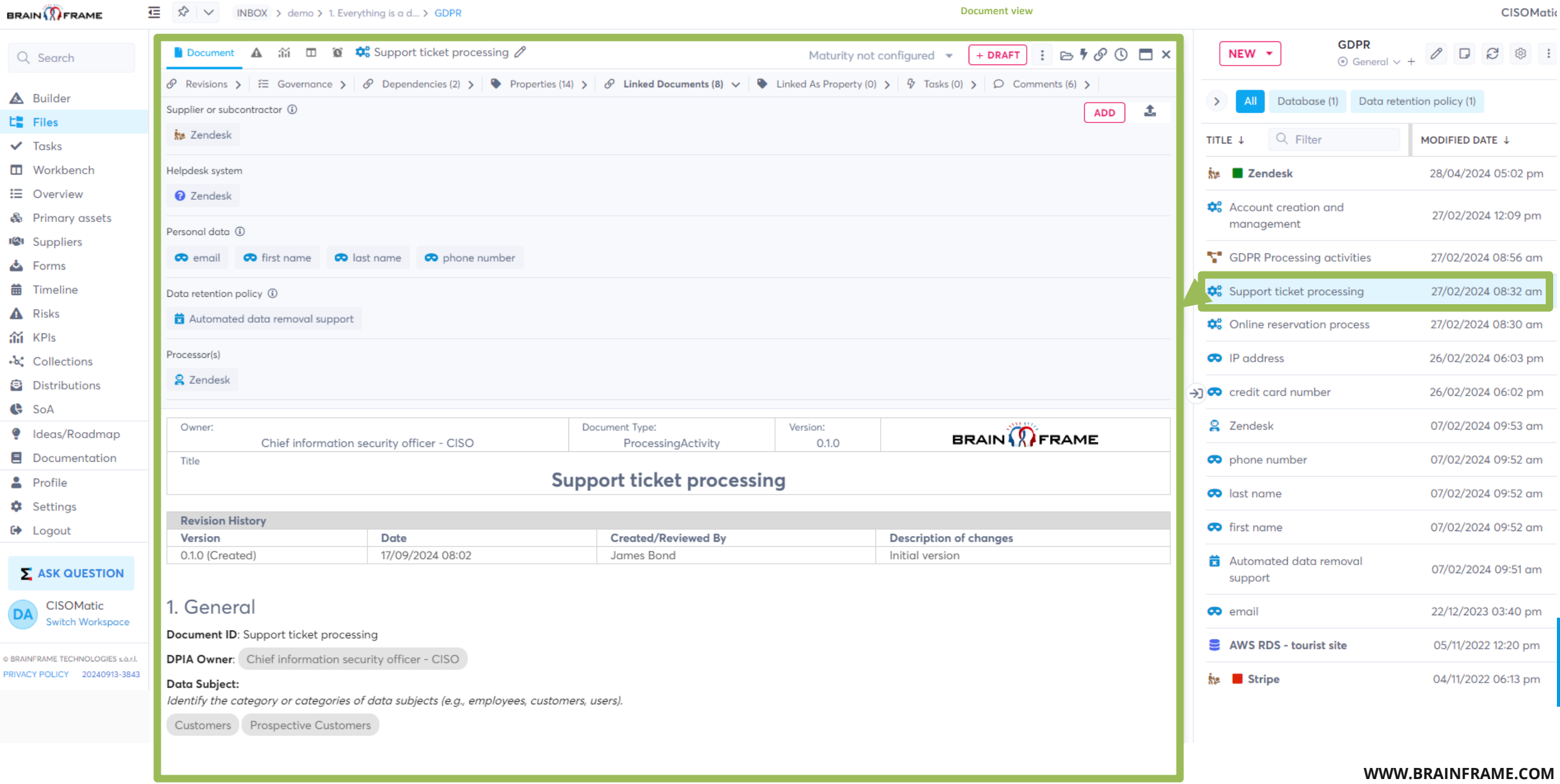
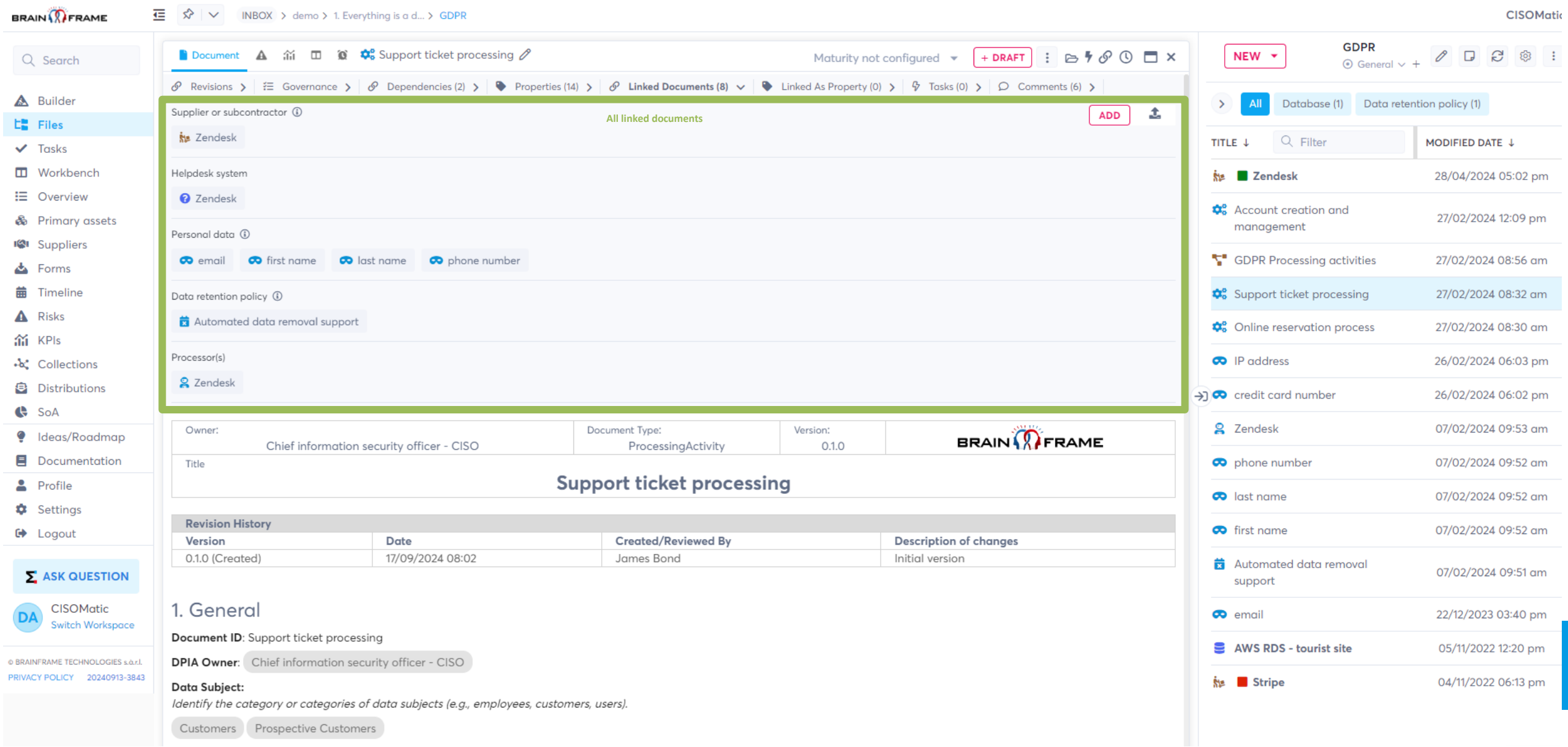


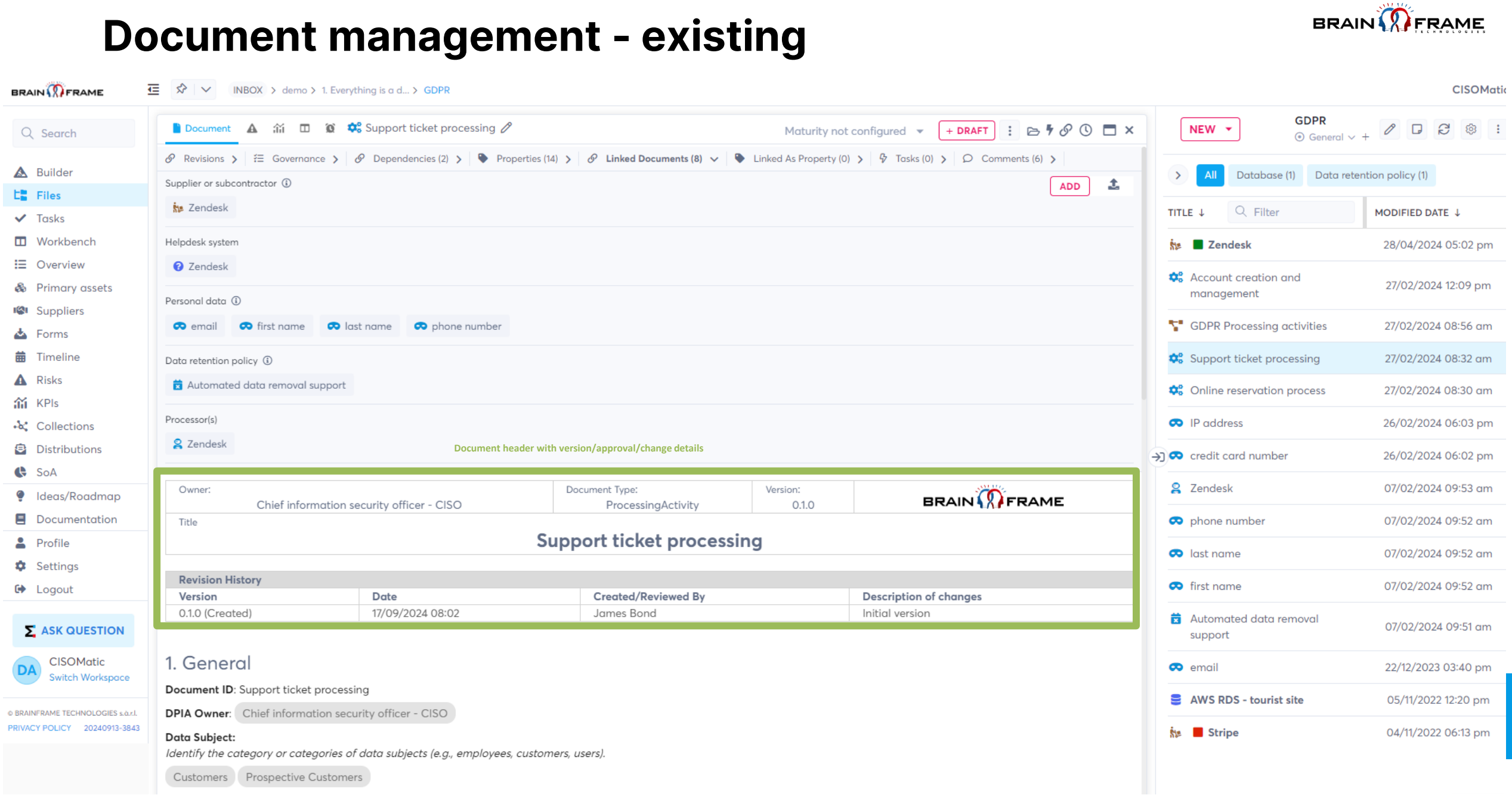
Document management - existing



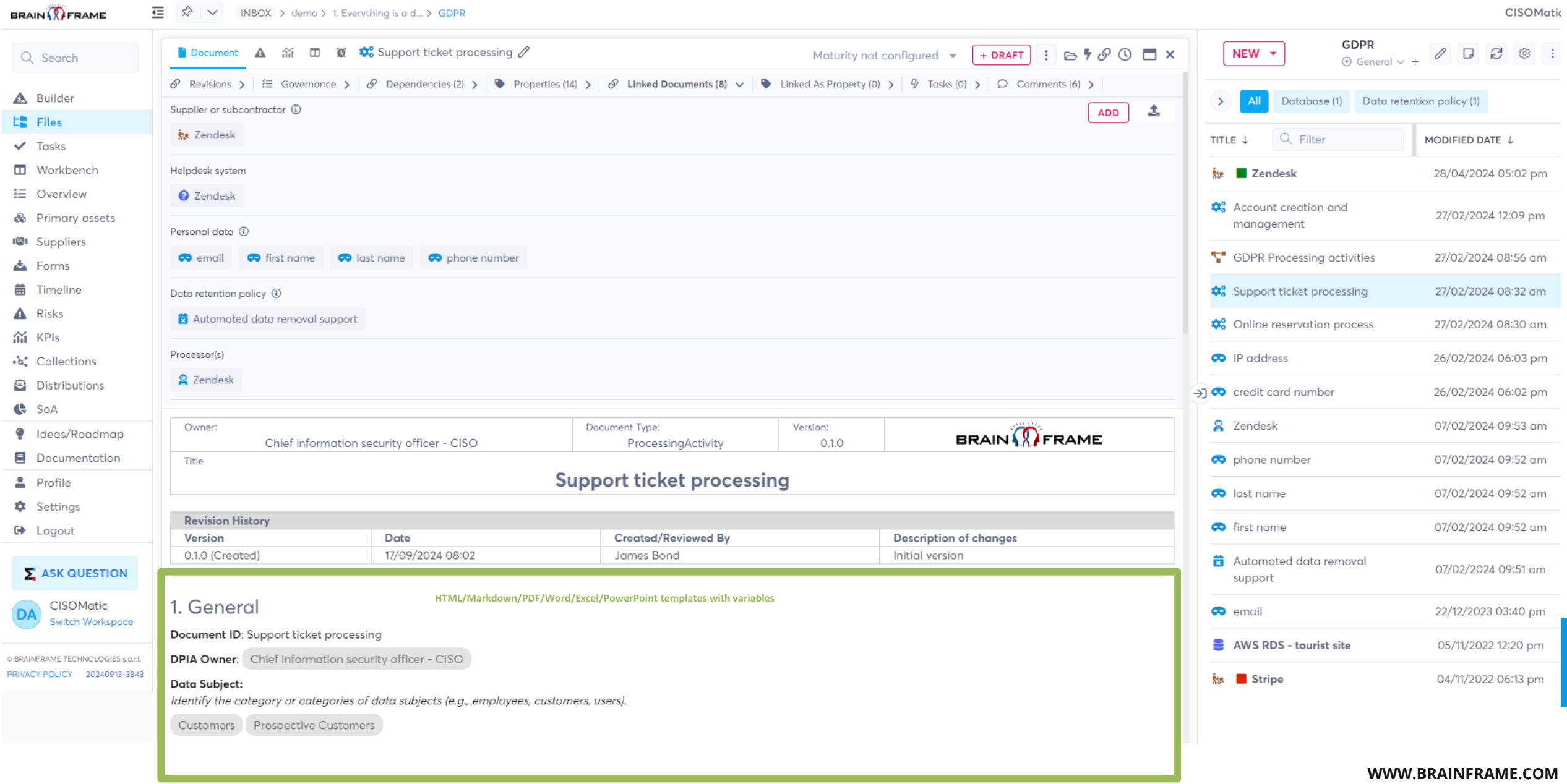
Document management - existing



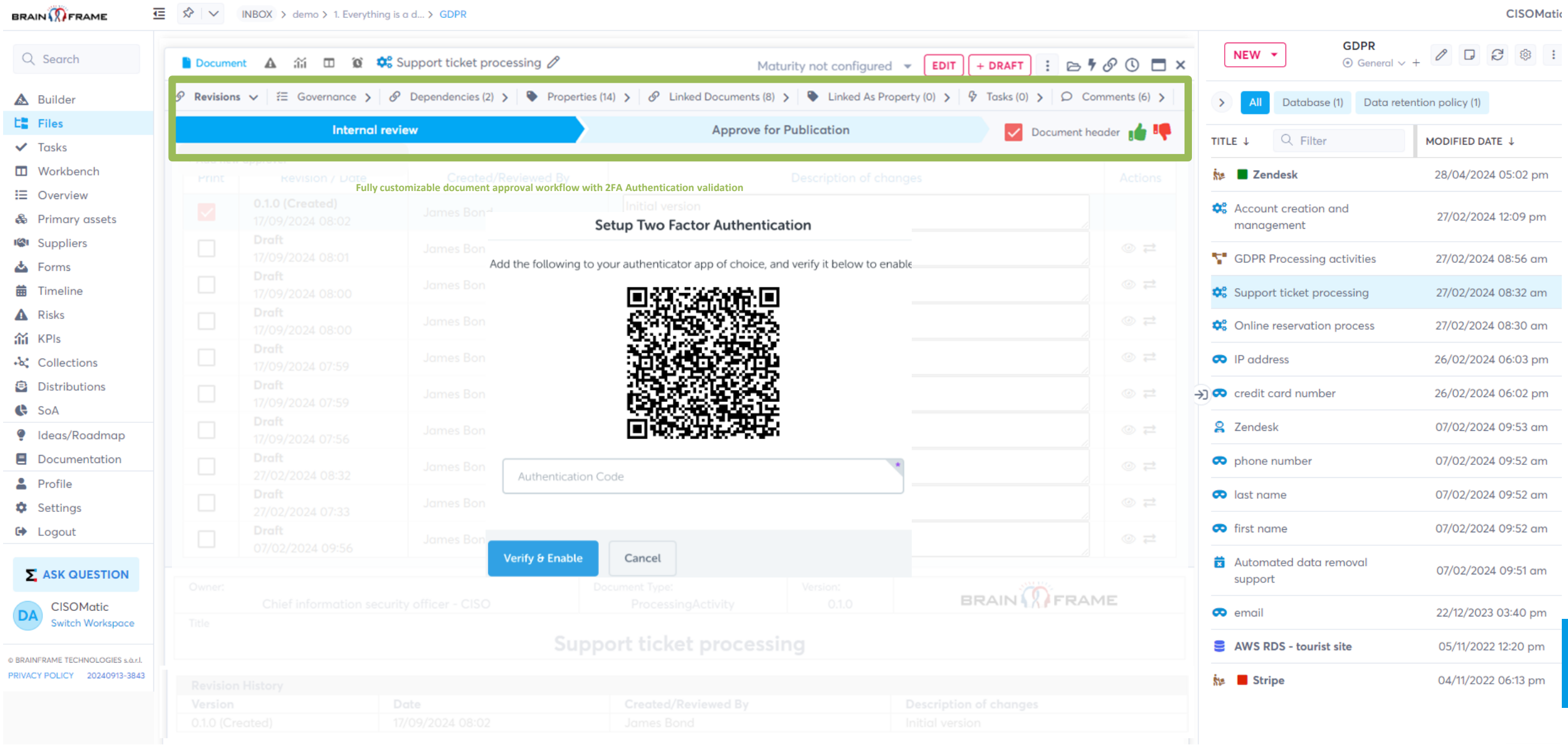
Document management - existing



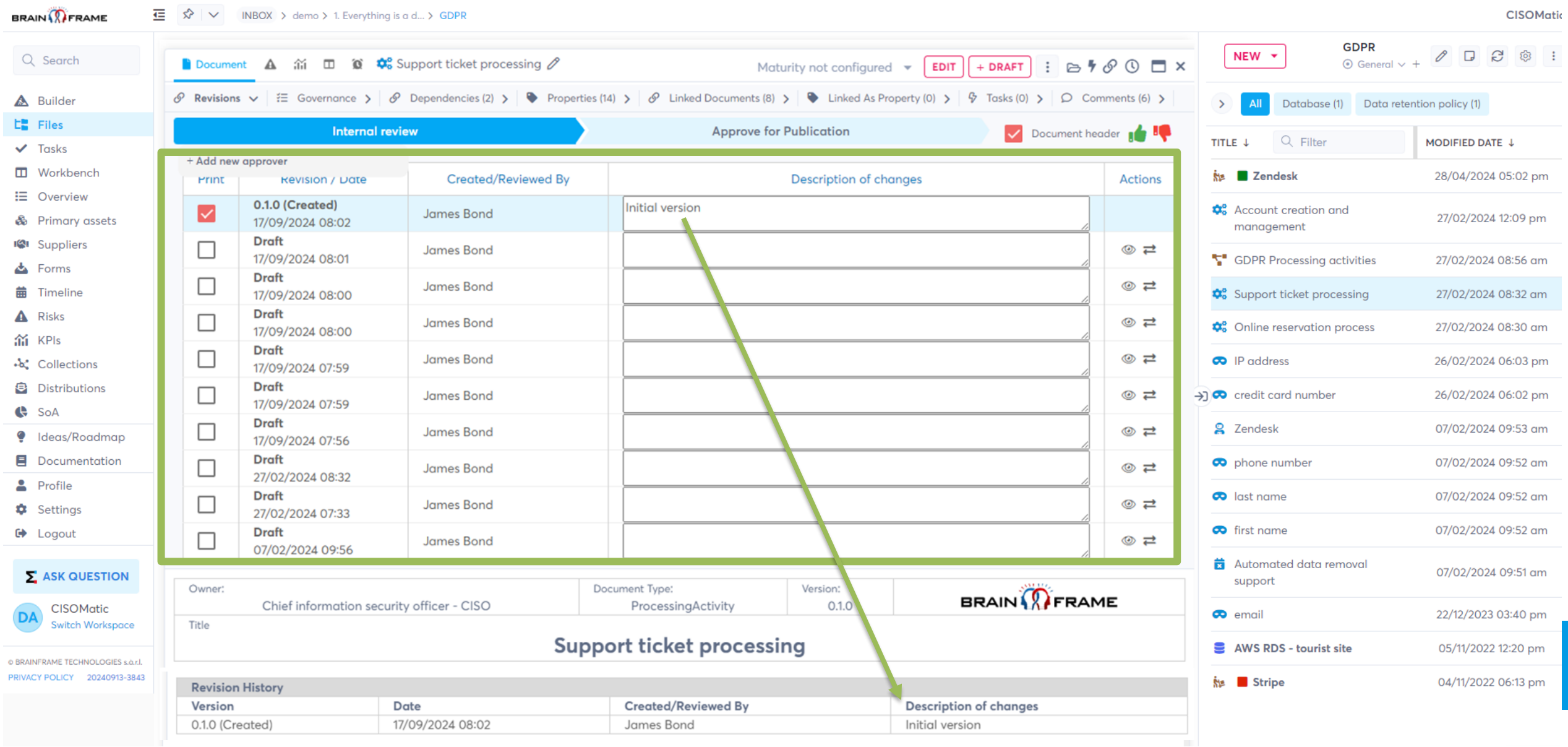
Document management - existing



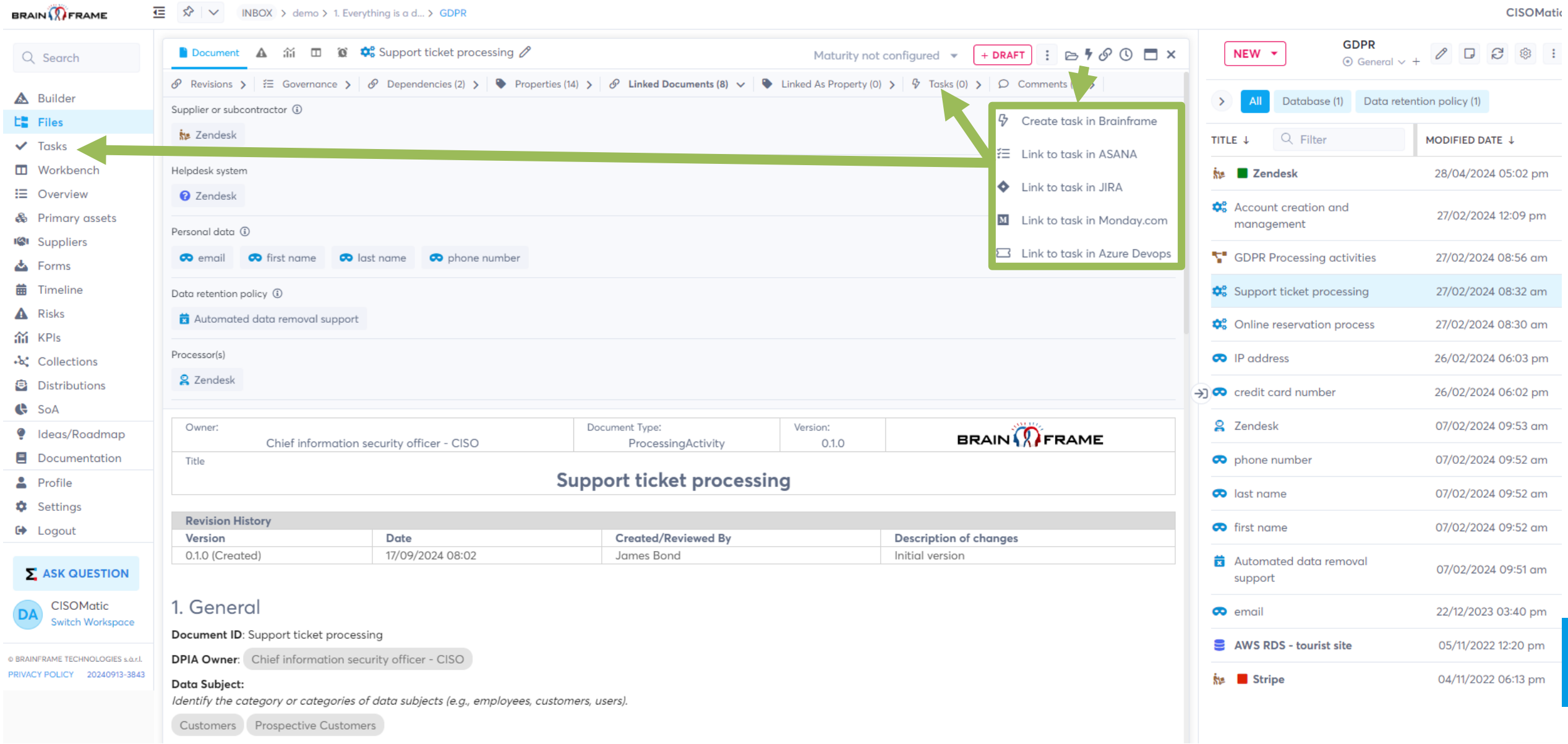
Document management – Document approval flow



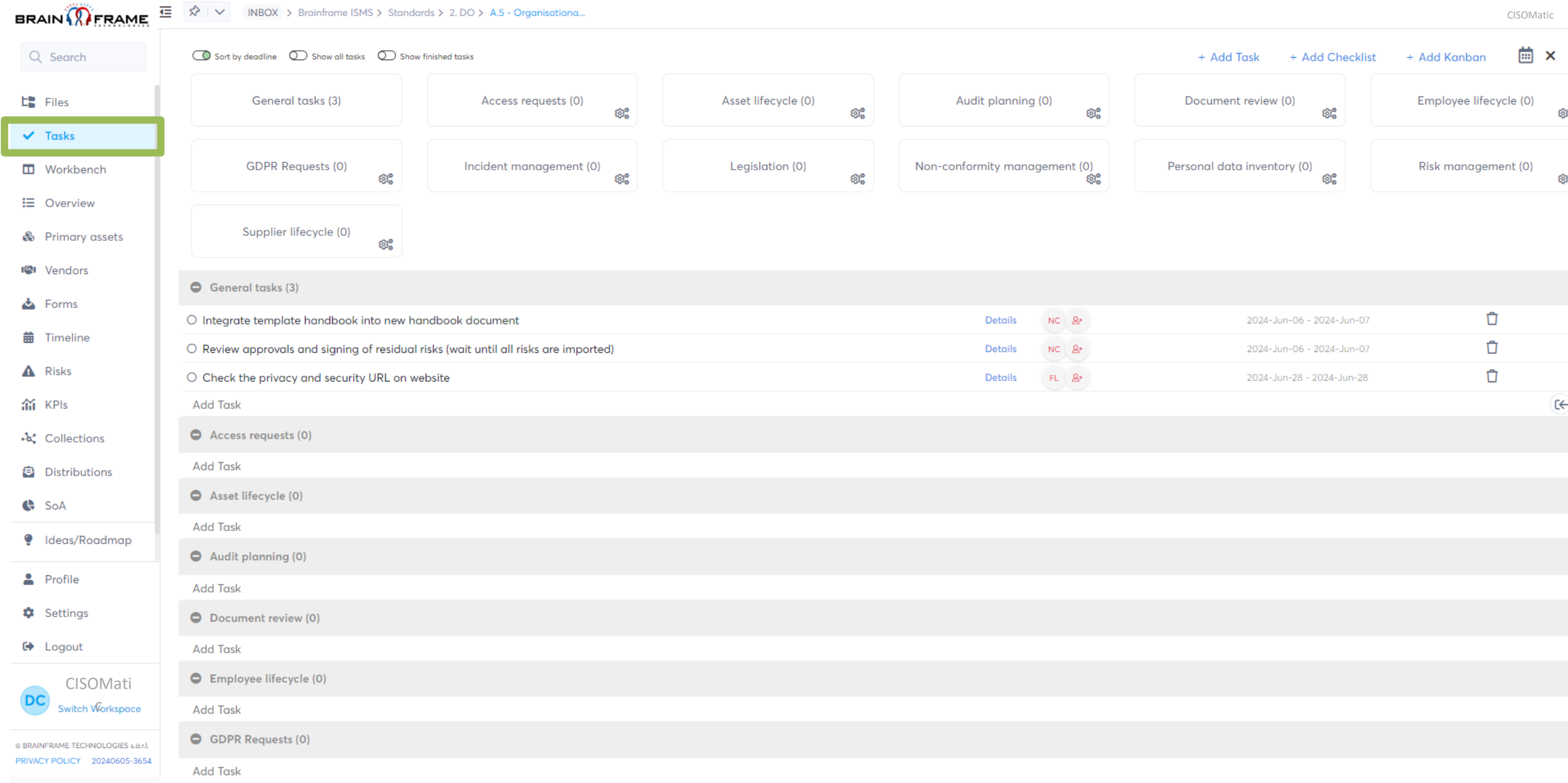
Document management – Full revision version history



Document management – Add/link tasks on any document



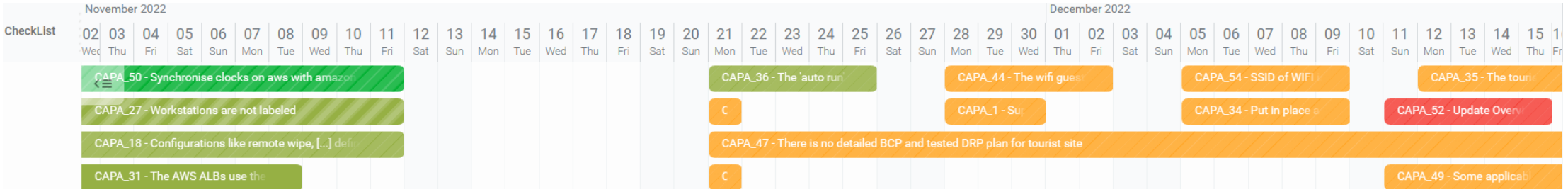
Integrated Task Management



All you Need to Plan your work

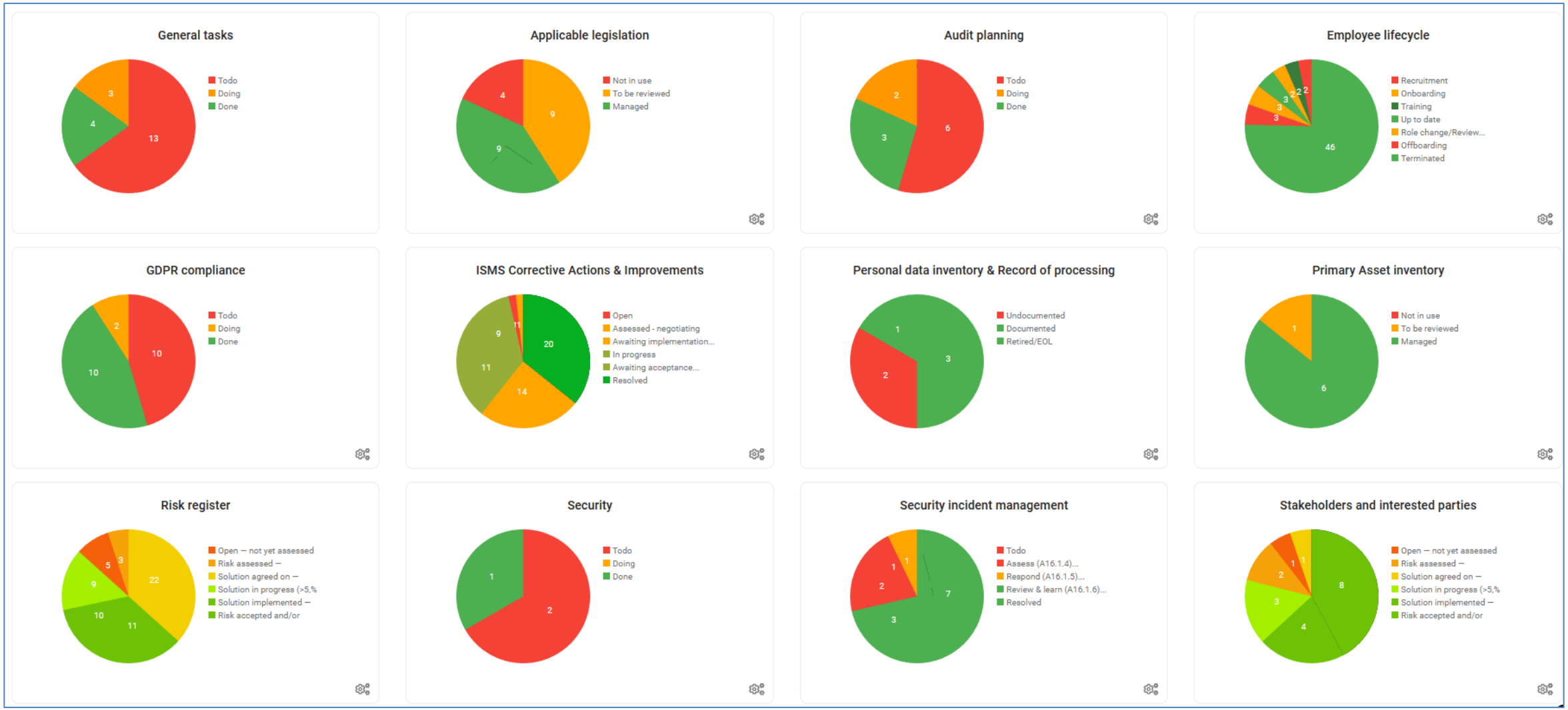
Task management | Workflows | Roadmaps & timeline

KANBAN BOARD | GANTT ROADMAPS | CHECKLISTS | REMINDERS

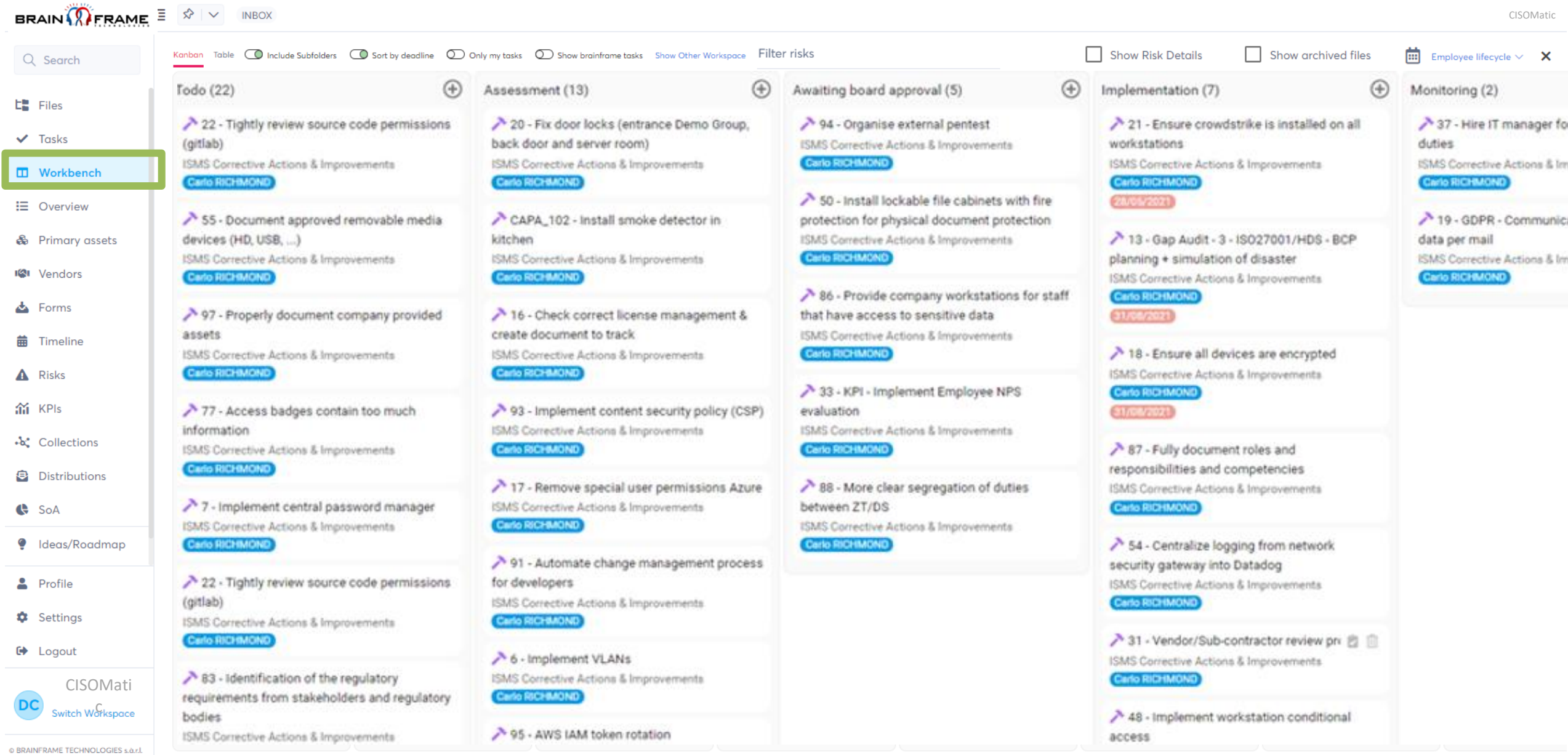


Workbench & checklists

Translate any process into an operational Kanban workflow



Process To Kanban management

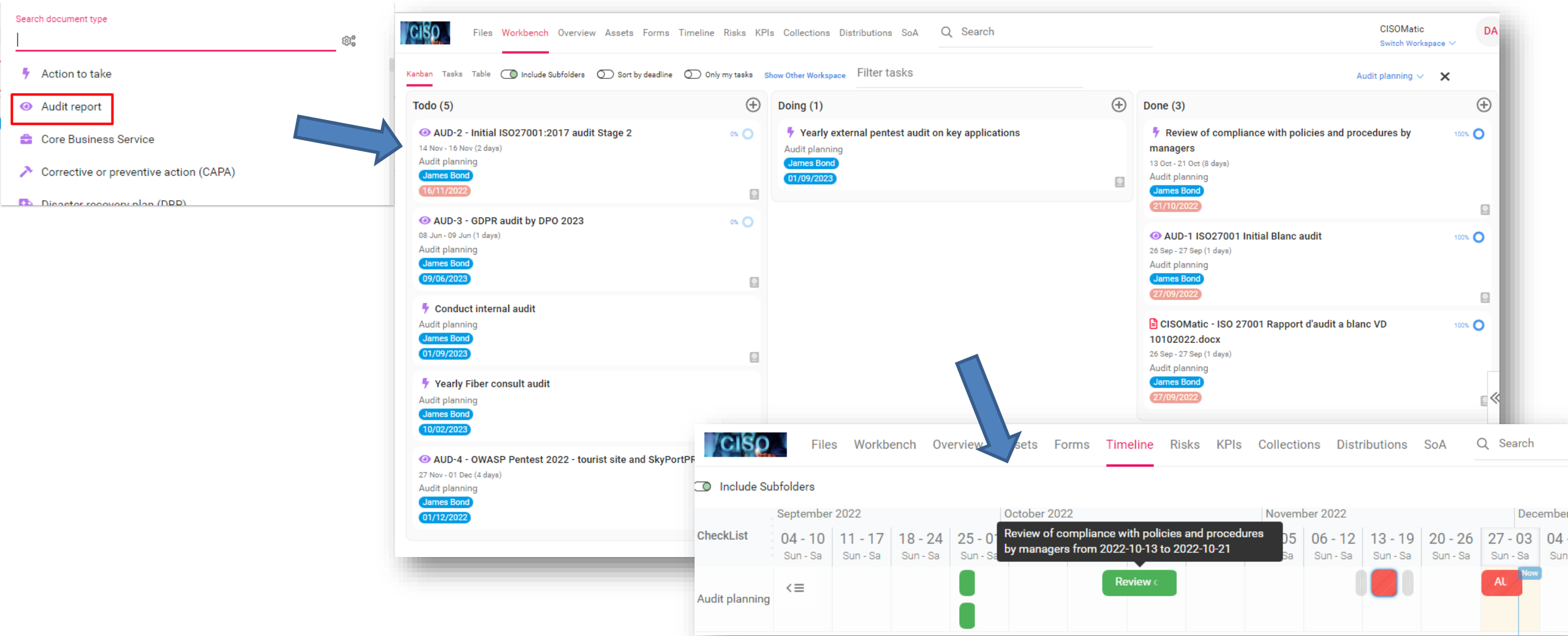


Gantt Timeline/Planning

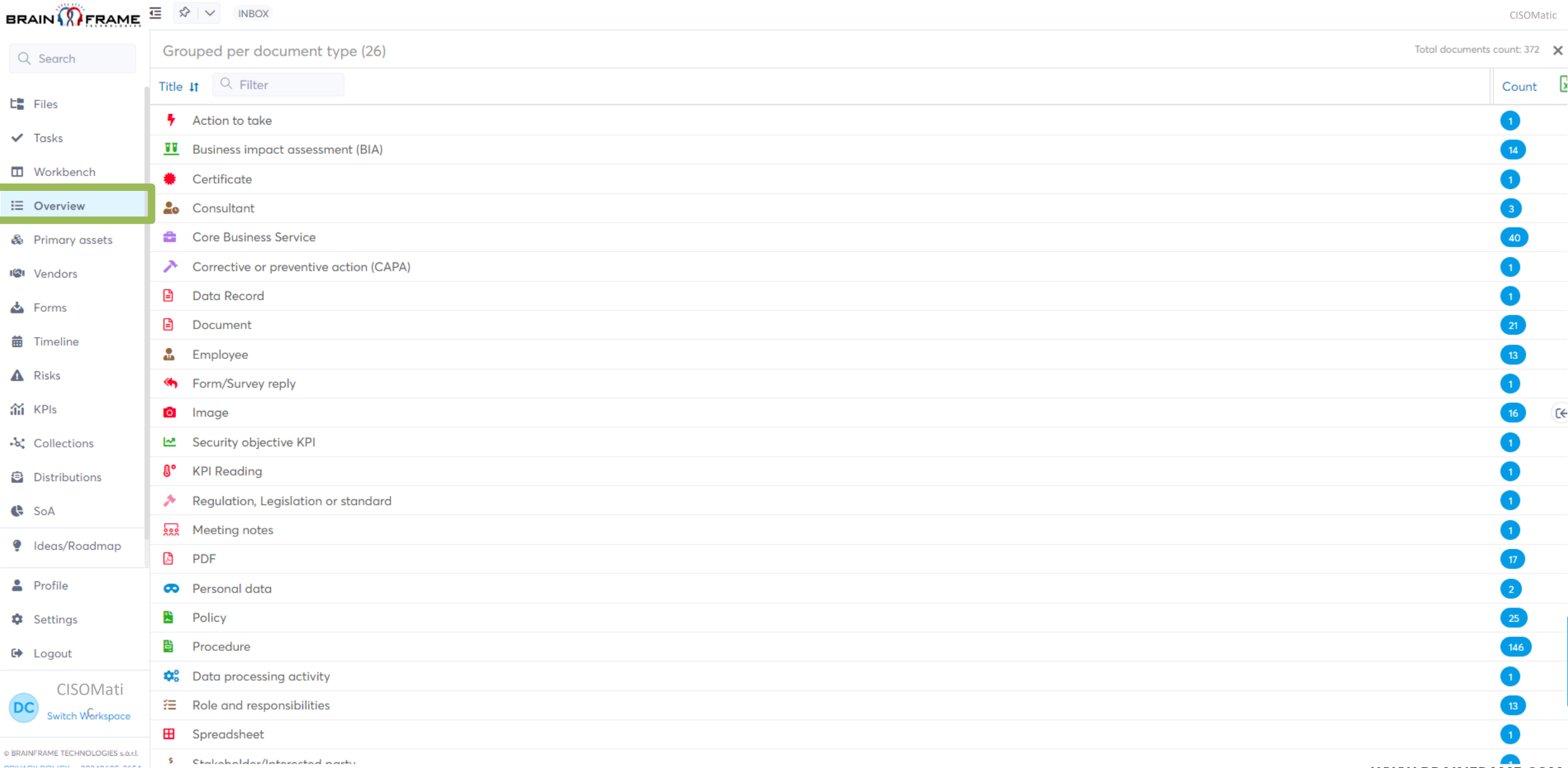
Track Your Audit Planning

BRAIN FRAME TECHNOLOGIES

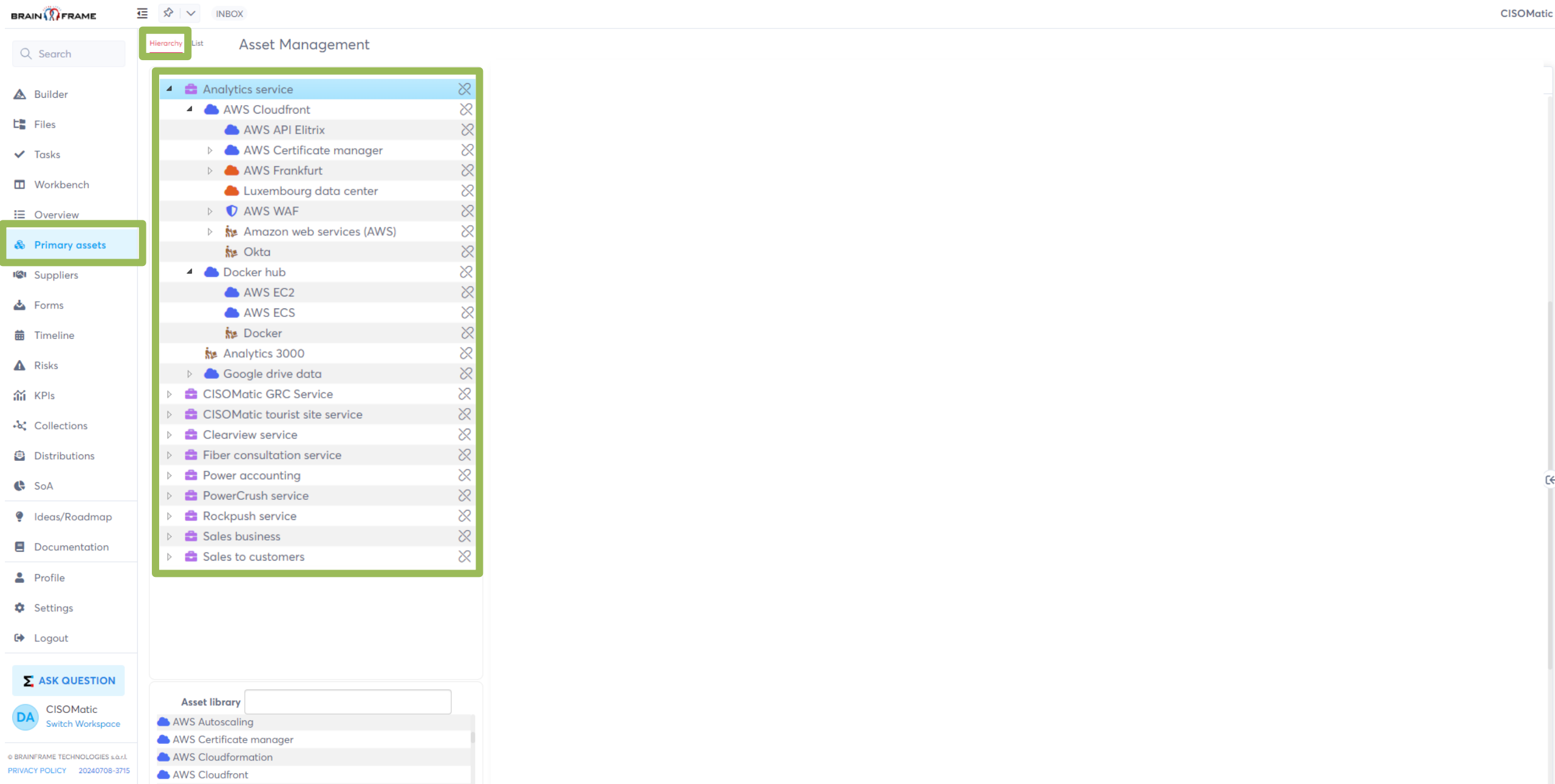
Task management | Workflows | Roadmaps & timeline



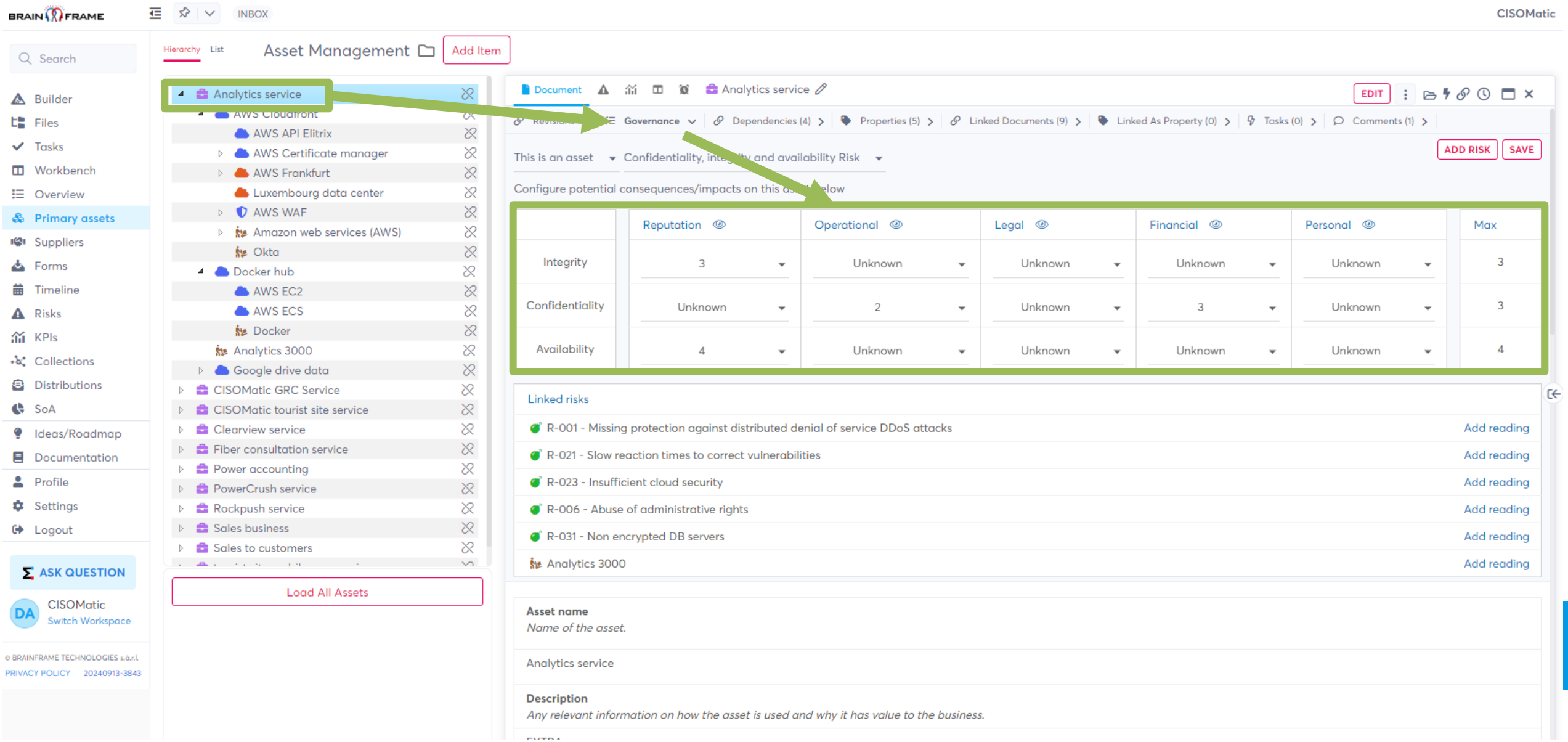
ISMS/GRC Inventory register



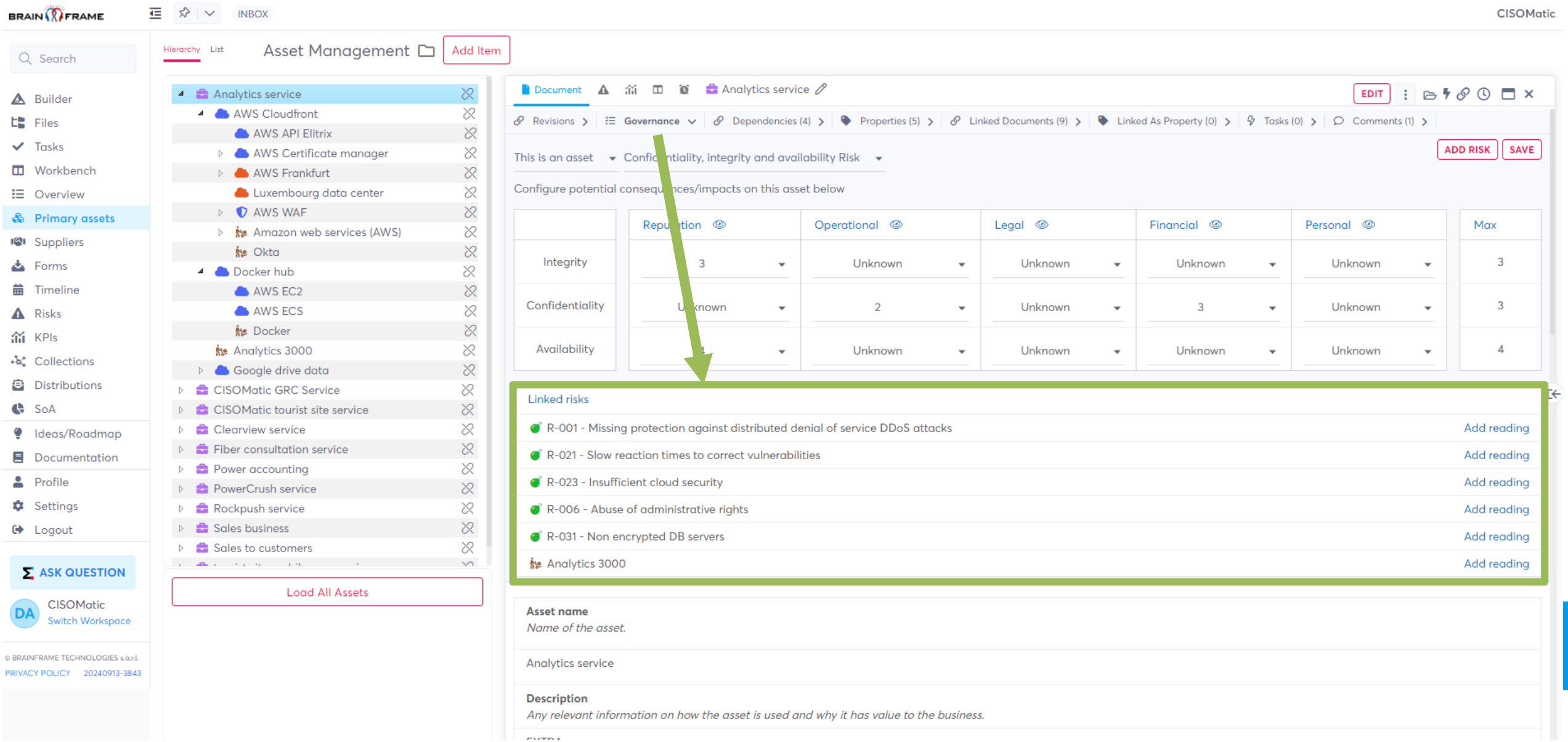
Asset inventory – Primary & supporting



Asset inventory – Configurable asset impacts

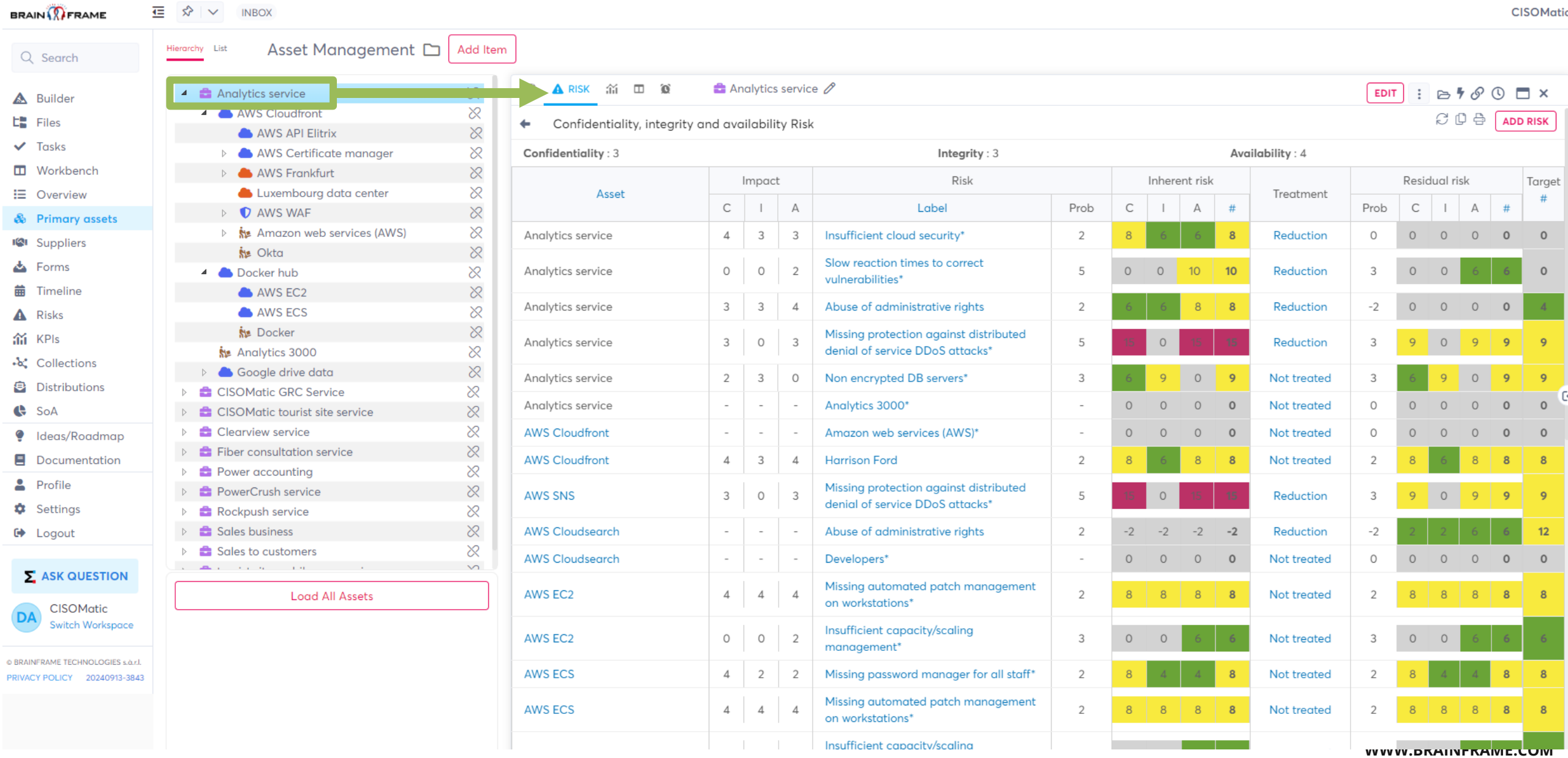


Asset inventory – Direct linking to risks



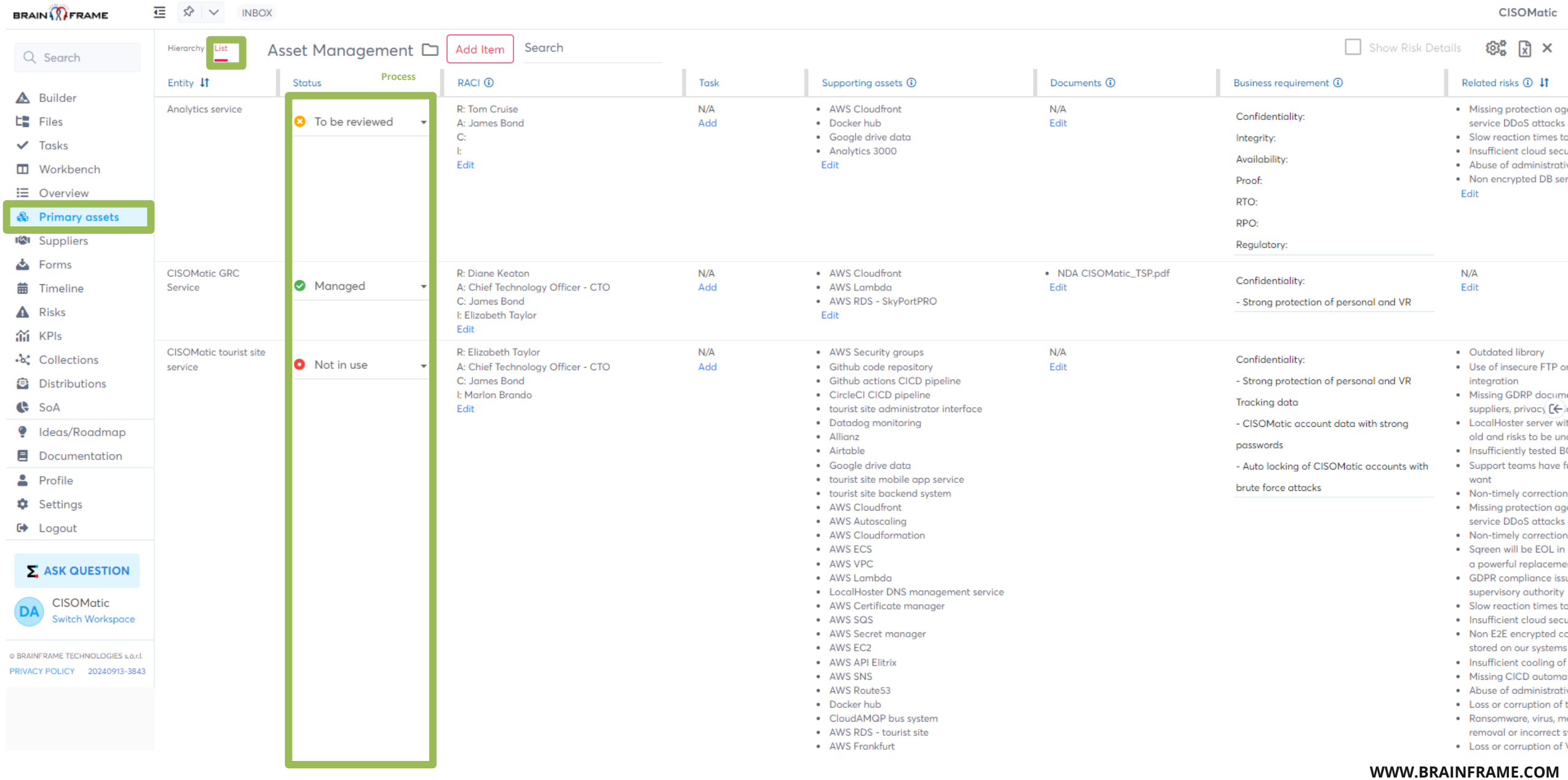
Asset inventory – Risks inheritance

See risk demo - https://youtu.be/pUKPwYXVdYU

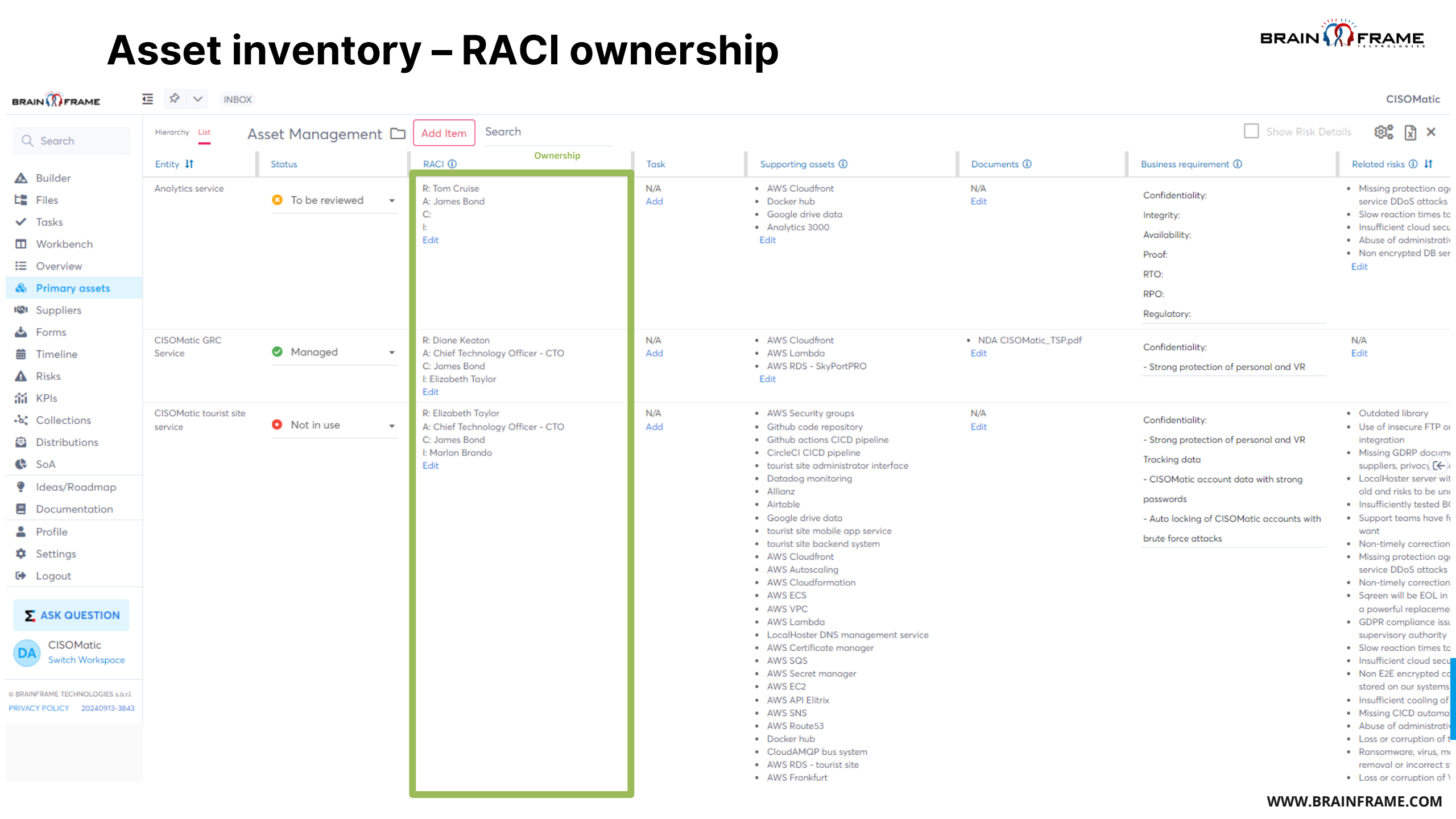


Asset	Impact			Risk		Inherent risk				Treatment	Residual risk					Target
	C	I	A	Label	Prob	C	I	A	#		Prob	C	I	A	#	#
Analytics service	4	3	3	Insufficient cloud security*	2	8	6	6	8	Reduction	0	0	0	0	0	0
Analytics service	0	0	2	Slow reaction times to correct vulnerabilities*	5	0	0	10	10	Reduction	3	0	0	6	6	0
Analytics service	3	3	4	Abuse of administrative rights	2	6	6	8	8	Reduction	-2	0	0	0	0	4
Analytics service	3	0	3	Missing protection against distributed denial of service DDoS attacks*	5	15	0	15	15	Reduction	3	9	0	9	9	9
Analytics service	2	3	0	Non encrypted DB servers*	3	6	9	0	9	Not treated	3	6	9	0	9	9
Analytics service	-	-	-	Analytics 3000*	-	0	0	0	0	Not treated	0	0	0	0	0	0
AWS Cloudfront	-	-	-	Amazon web services (AWS)*	-	0	0	0	0	Not treated	0	0	0	0	0	0
AWS Cloudfront	4	3	4	Harrison Ford	2	8	6	8	8	Not treated	2	8	6	8	8	8
AWS SNS	3	0	3	Missing protection against distributed denial of service DDoS attacks*	5	15	0	15	15	Reduction	3	9	0	9	9	9
AWS Cloudsearch	-	-	-	Abuse of administrative rights	2	-2	-2	-2	-2	Reduction	-2	2	2	6	6	12
AWS Cloudsearch	-	-	-	Developers*	-	0	0	0	0	Not treated	0	0	0	0	0	0
AWS EC2	4	4	4	Missing automated patch management on workstations*	2	8	8	8	8	Not treated	2	8	8	8	8	8
AWS EC2	0	0	2	Insufficient capacity/scaling management*	3	0	0	6	6	Not treated	3	0	0	6	6	6
AWS ECS	4	2	2	Missing password manager for all staff*	2	8	4	4	8	Not treated	2	8	4	4	8	8
AWS ECS	4	4	4	Missing automated patch management on workstations*	2	8	8	8	8	Not treated	2	8	8	8	8	8
				Insufficient capacity/scaling												

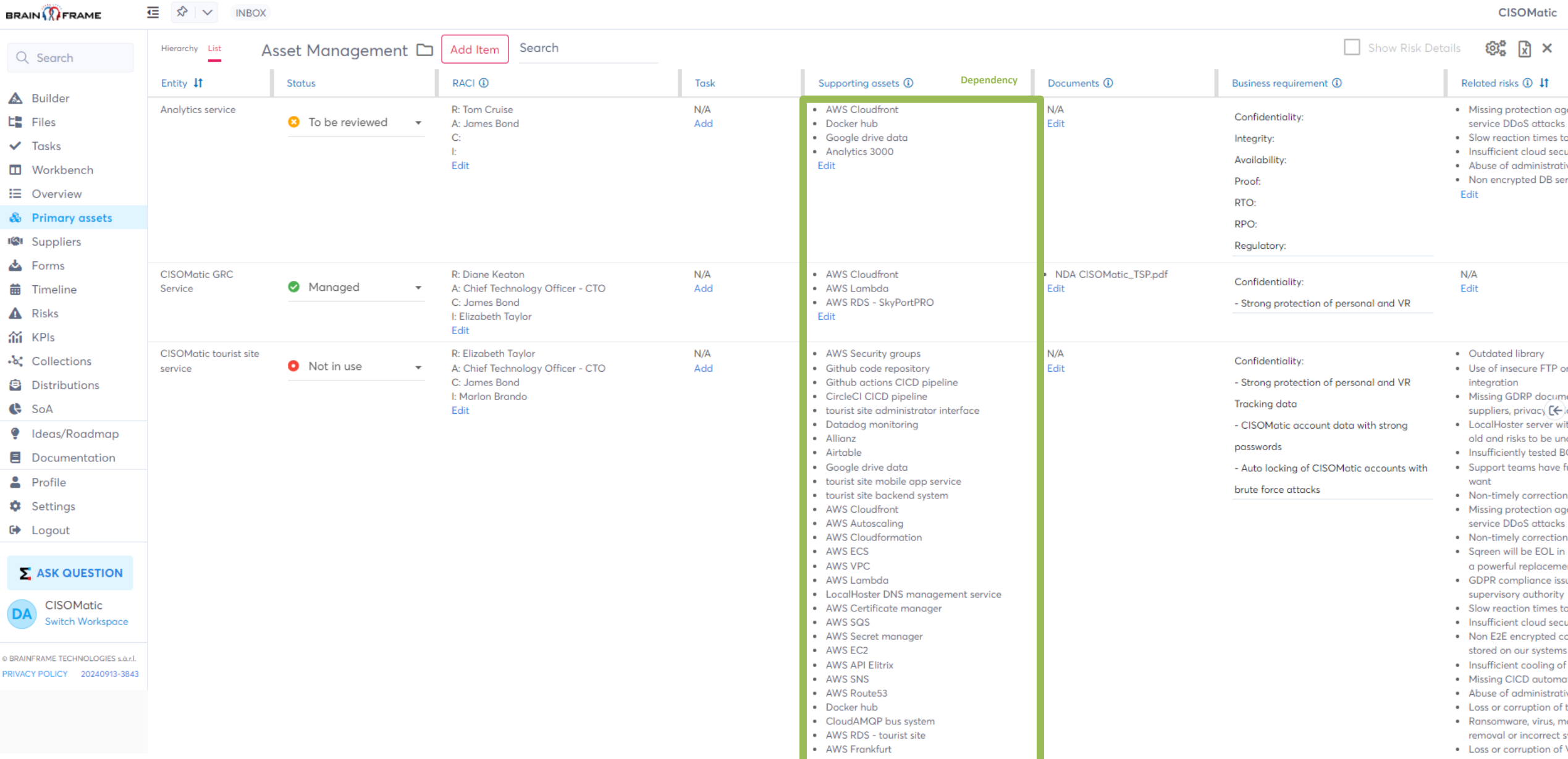
Asset inventory – Excel like view on assets & process



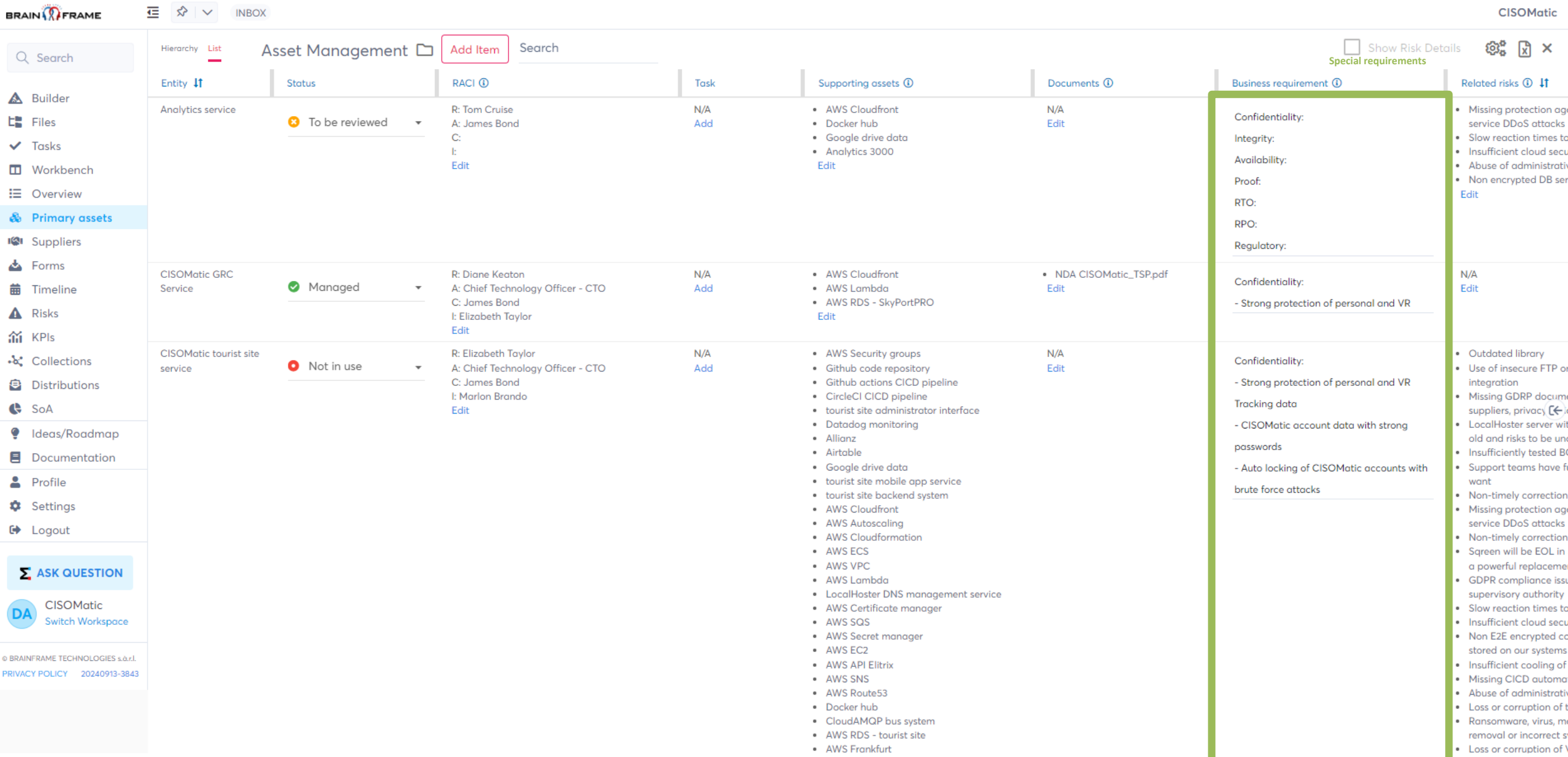
Asset inventory – RACI ownership



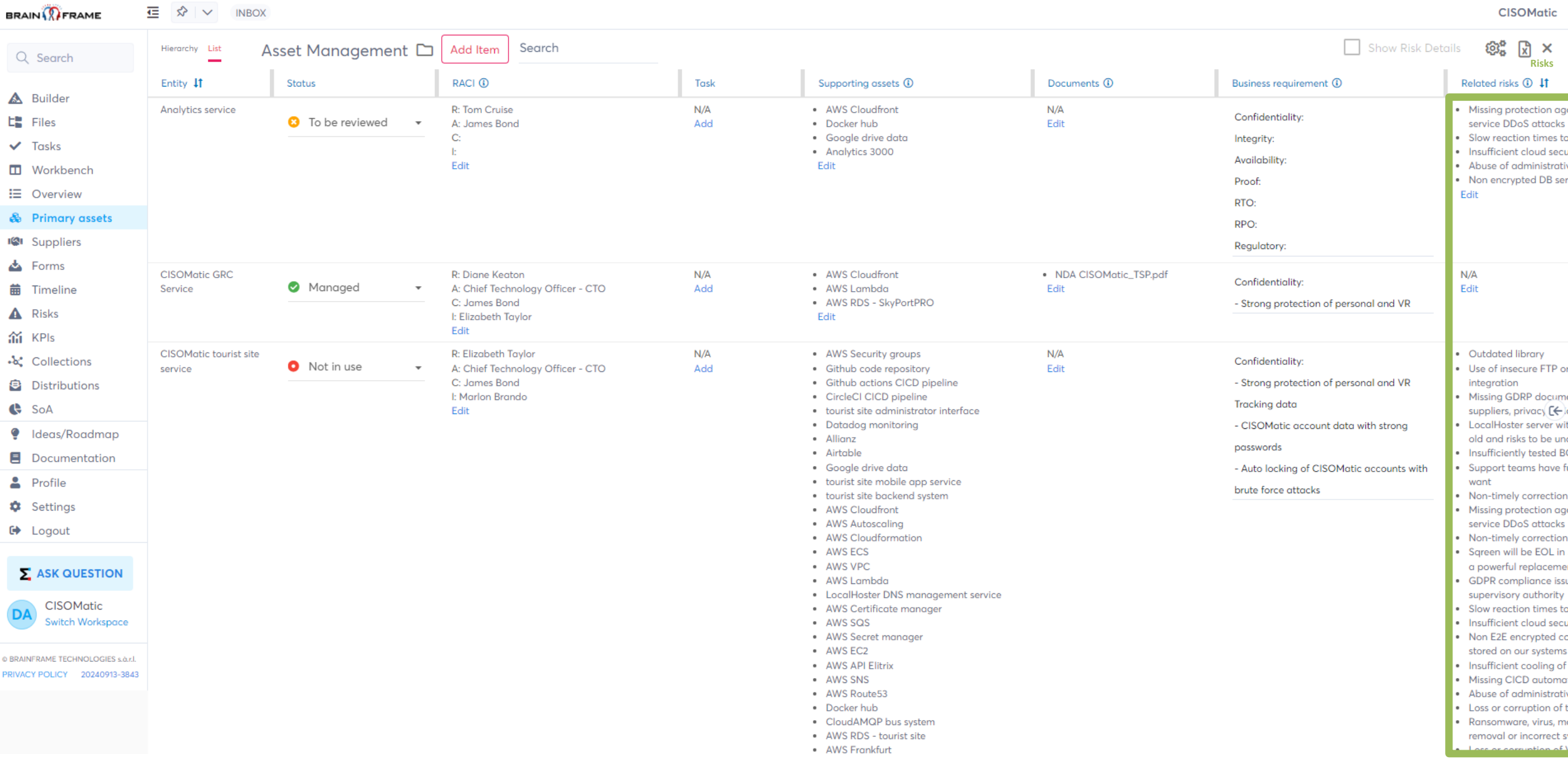
Asset inventory – Document asset dependencies



Asset inventory – Document special requirements



Asset inventory – Linked Risks



We Help You Keep the Focus on Actual Risks

The ultimate purpose of a GRC solution is to **efficiently identify, reduce and/or eliminate actual risks** that can impact your business. Using our **visual asset dependency representation and auto-documentation**, combined with **asset impacts, context aware risk views** (per product/department/…) and a **built-in task management** with **automatic risk evolution/prediction**, we bring a new approach on how to efficiently manage risks.

Simple & Effective

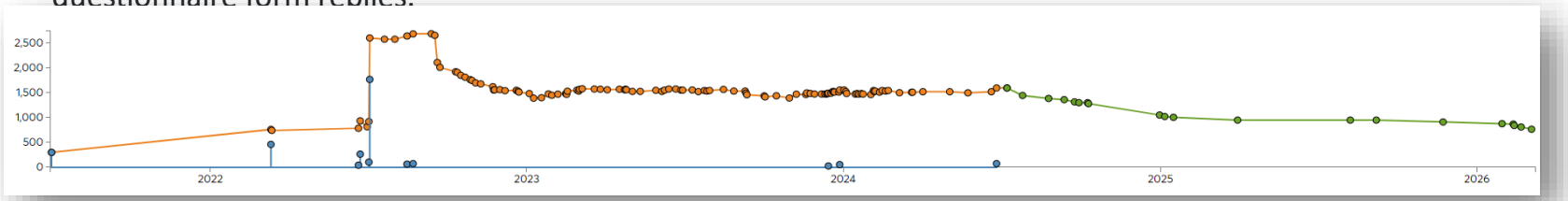
- Manage multiple risks types (eg CIA, Suppliers, Employees, Non-conformities, Stakeholders, …) with self defined measures/properties.
- Intuitive risk matrix with quick view on remaining work and risks that need to be reviewed.
- Directly map your risks to framework requirements.
- Track risks and related work on Kanban boards that can be fully aligned with your process.
- Automatically calculate risks based on questionnaire form replies.

On our roadmap

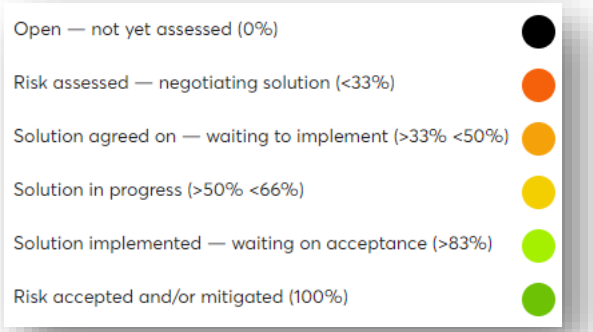
- **AI assisted risk identification & documentation.**
- Cyber defense matrix mapping of controls to quickly identify gaps on your assets.
- Automated replies to security questionaries you receive.

See risk demo - https://youtu.be/pUKPwYXVdYU

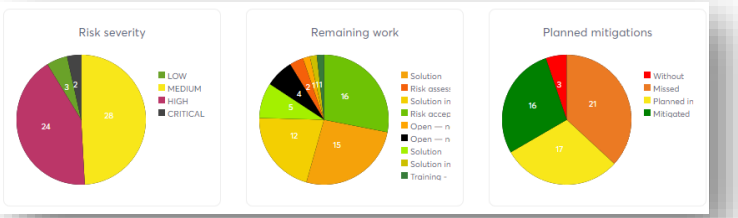
Risk evolution & prediction



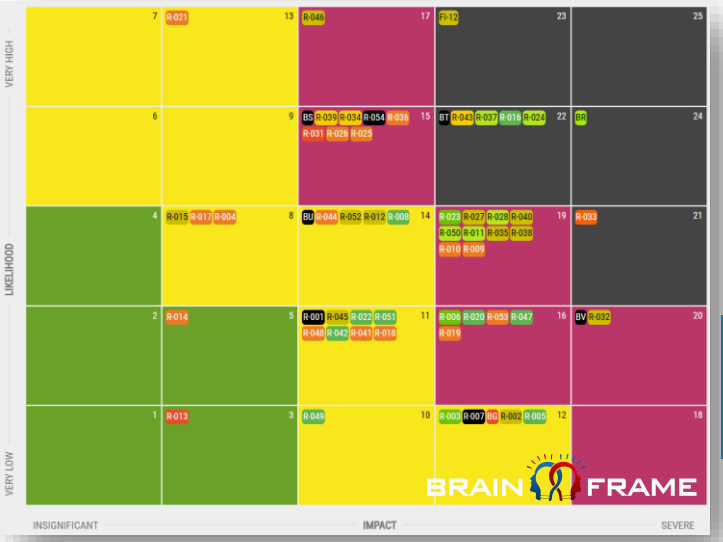
Level of control



Risk filters

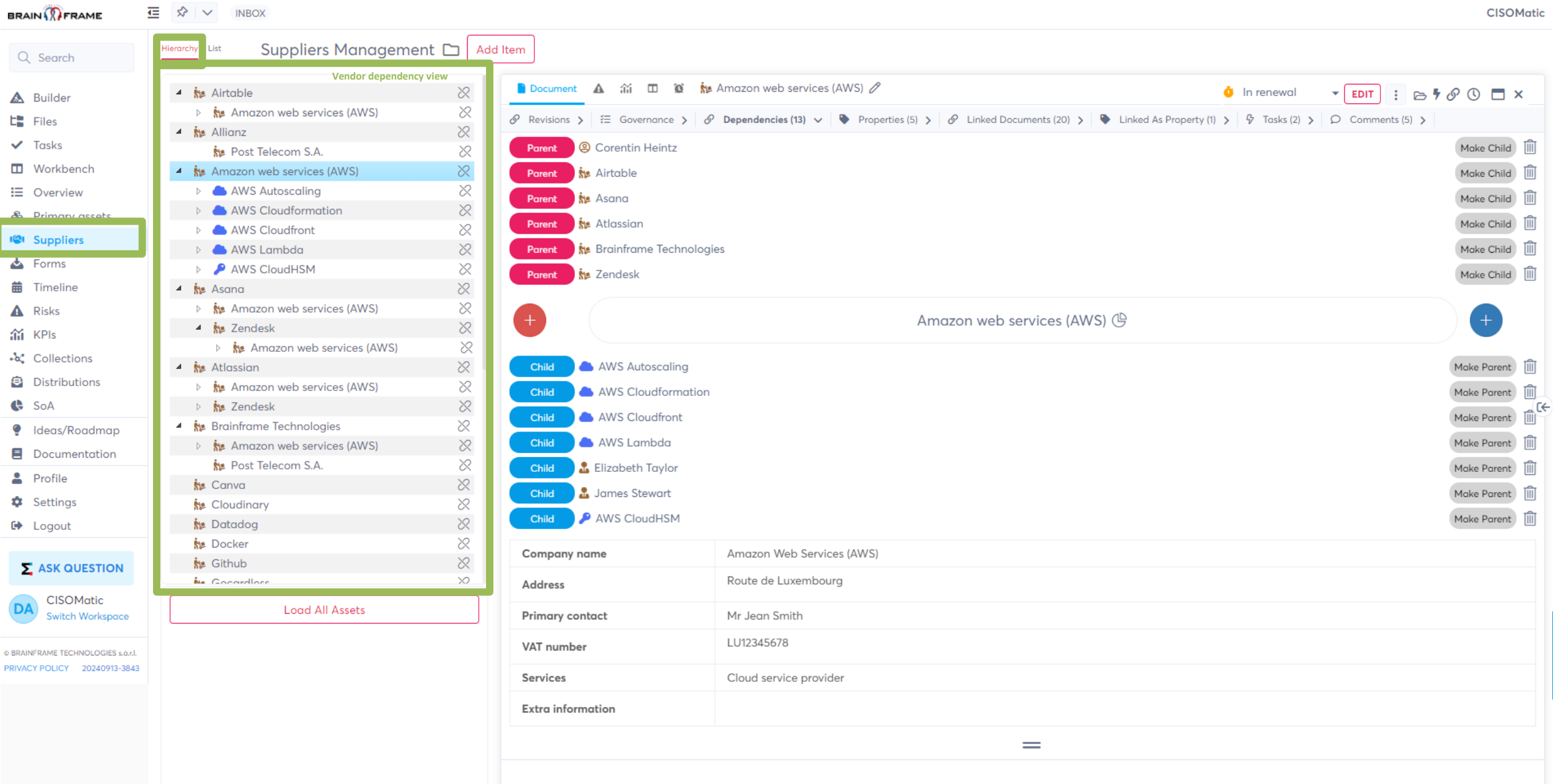


Risk overview

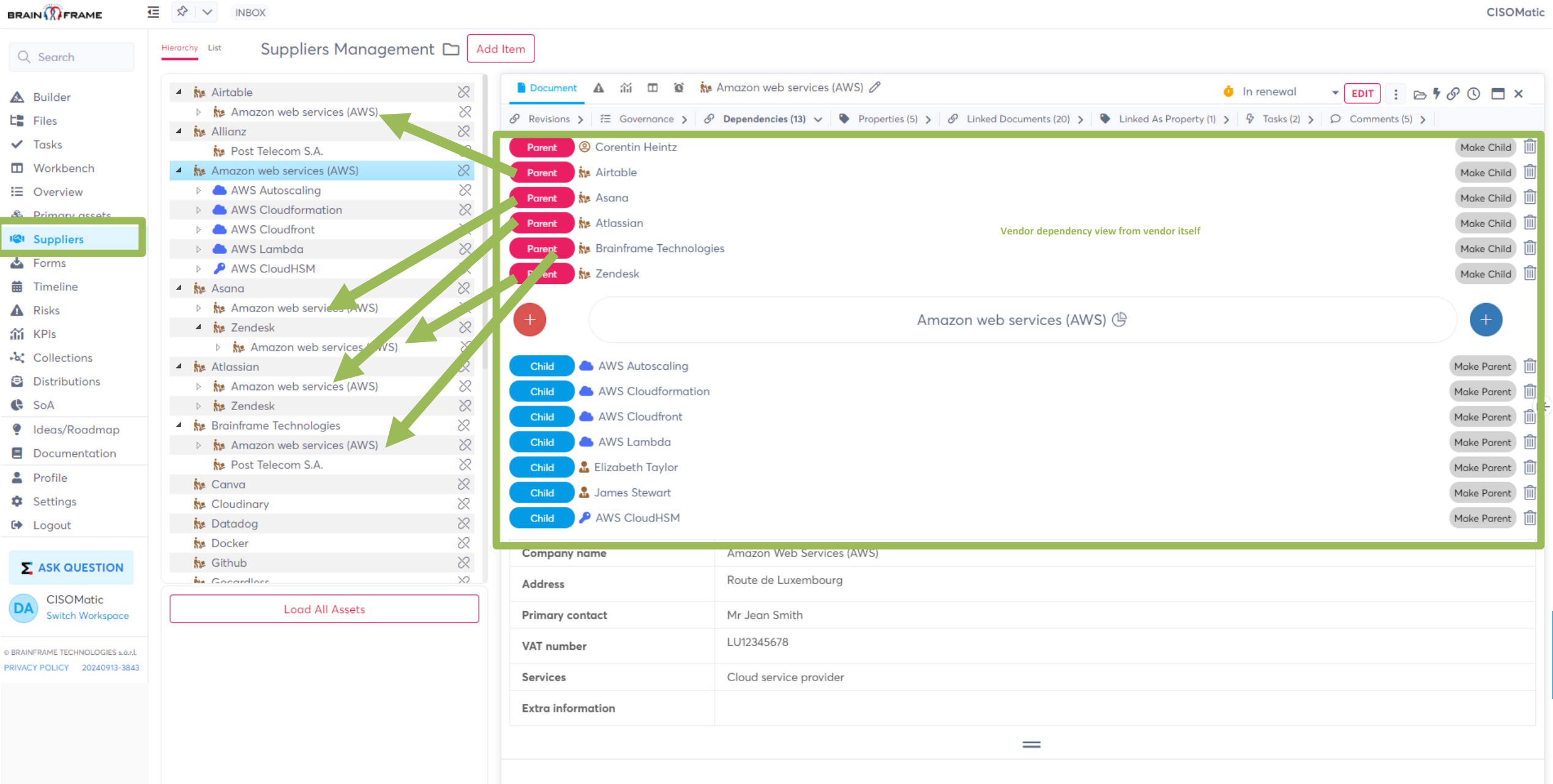


WWW.BRAINFRAME.COM

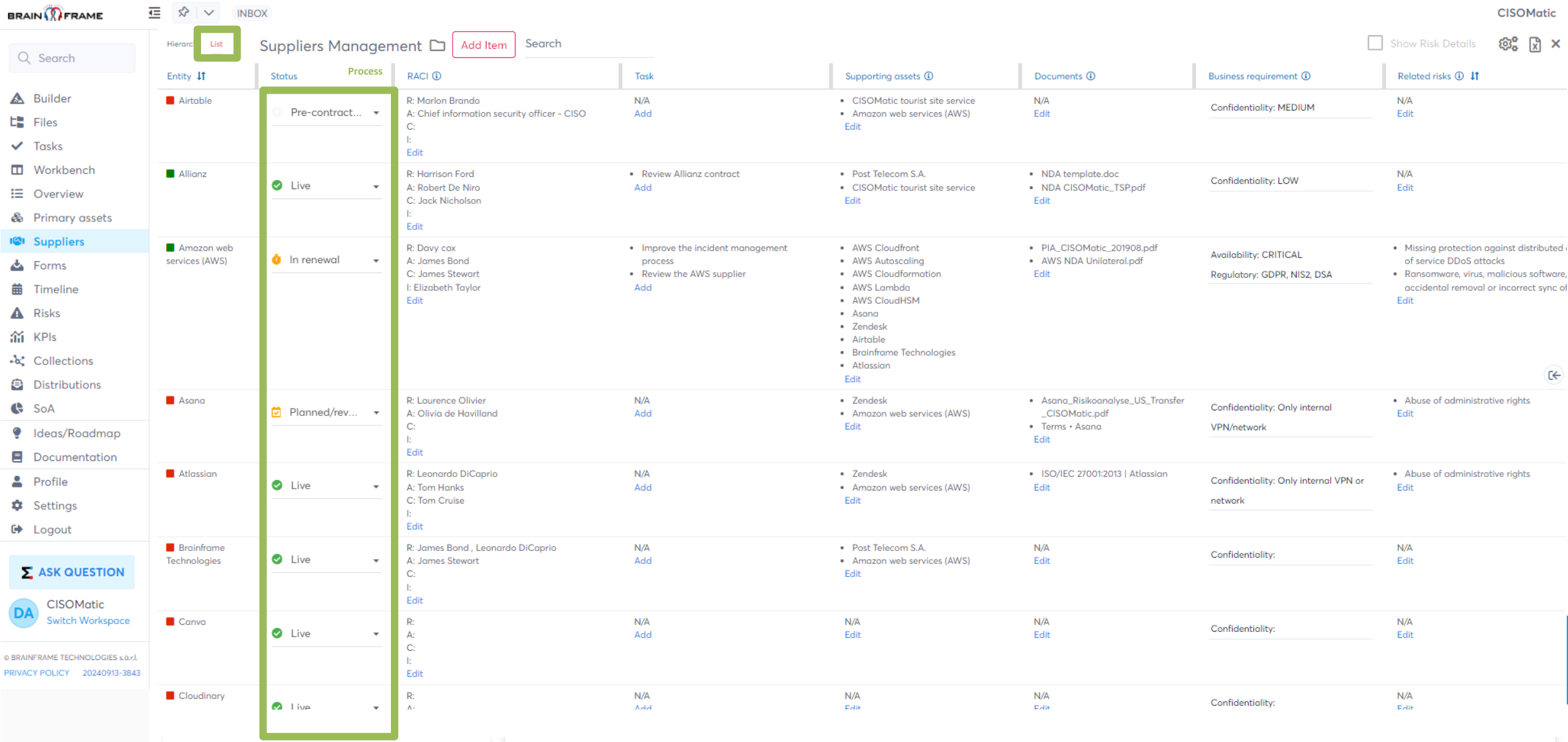
Vendor management - Dependencies & Hierarchy



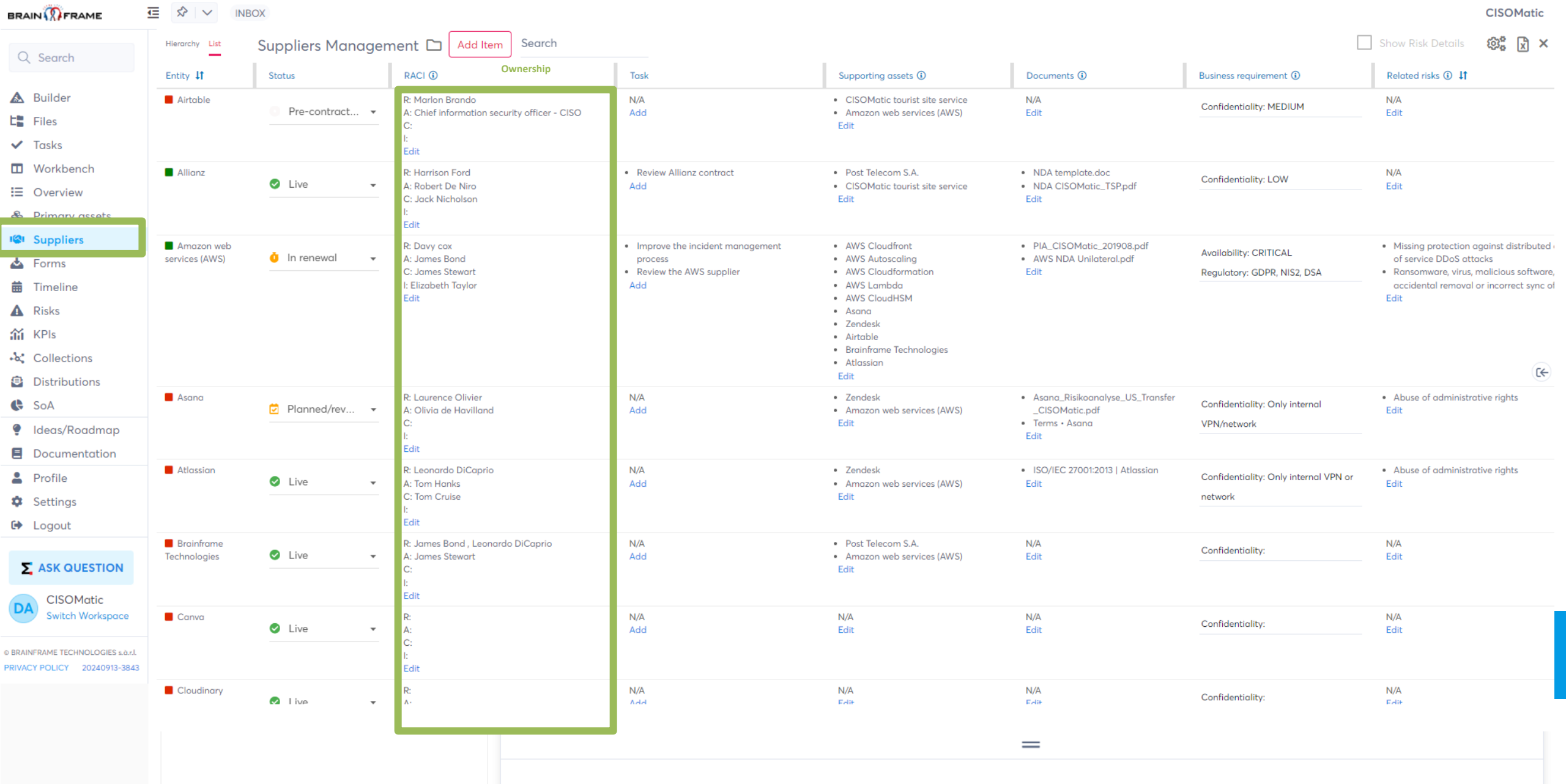
Vendor management – Critical vendor re-use visibility



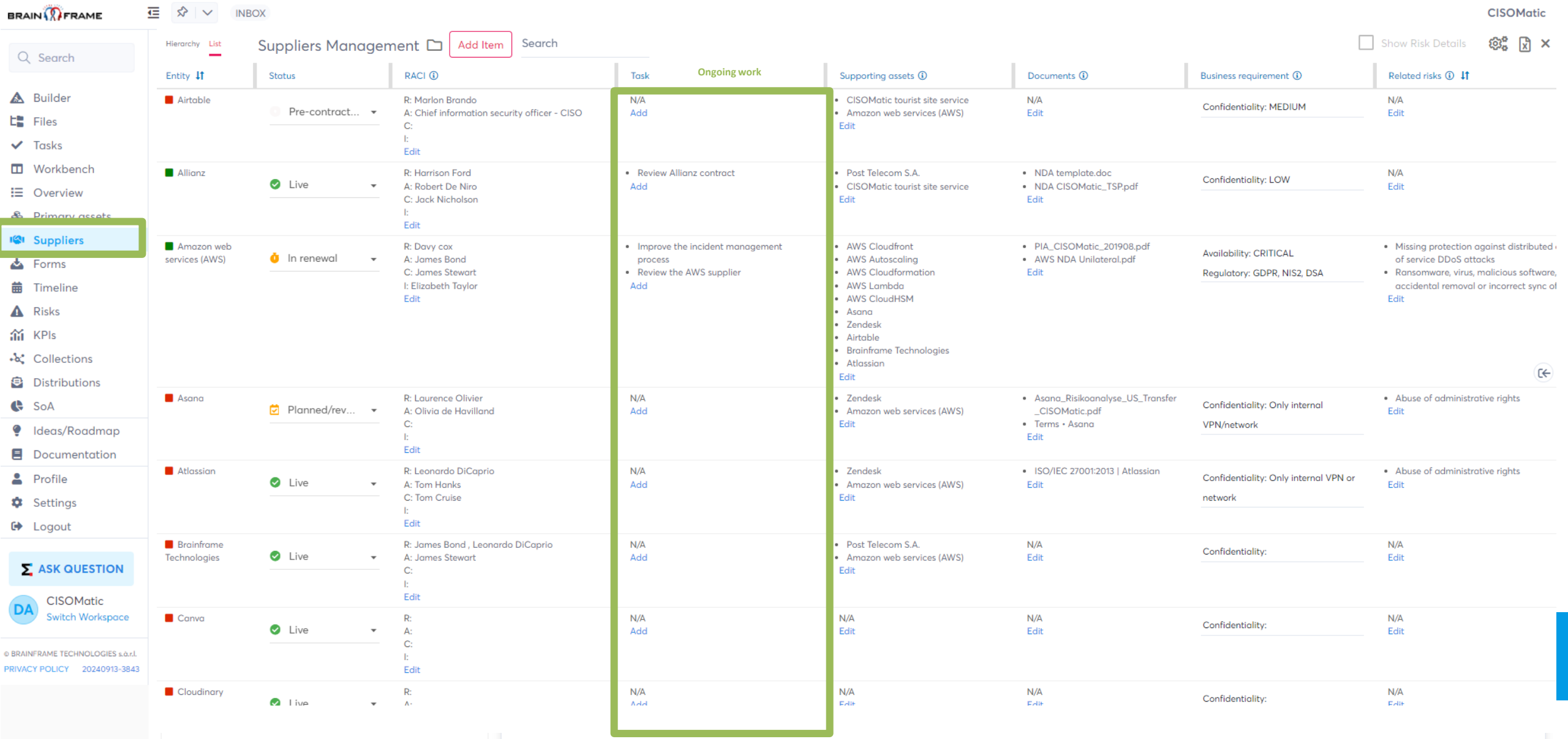
Vendor management – Excel like view on process



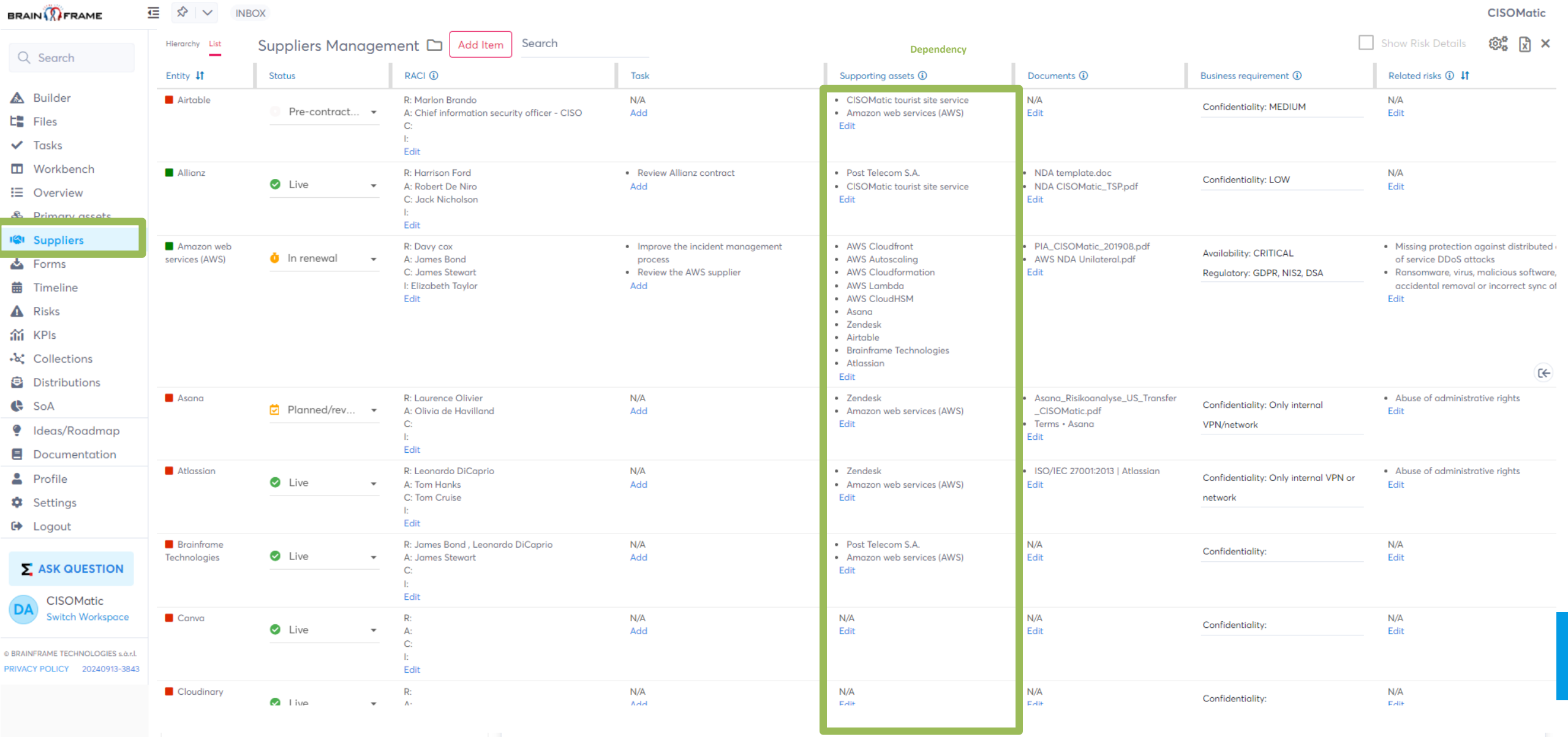
Vendor management – RACI Ownership



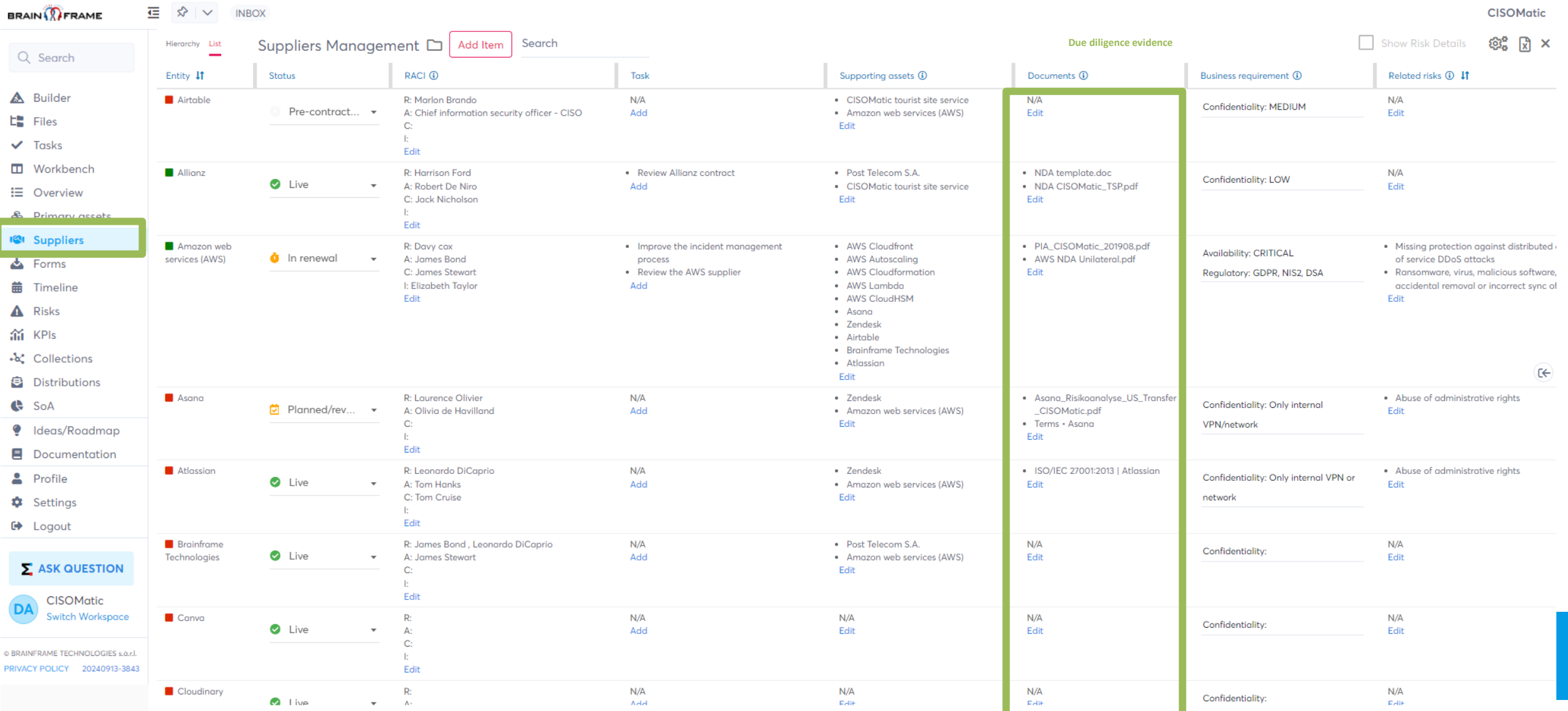
Vendor management – Linked tasks



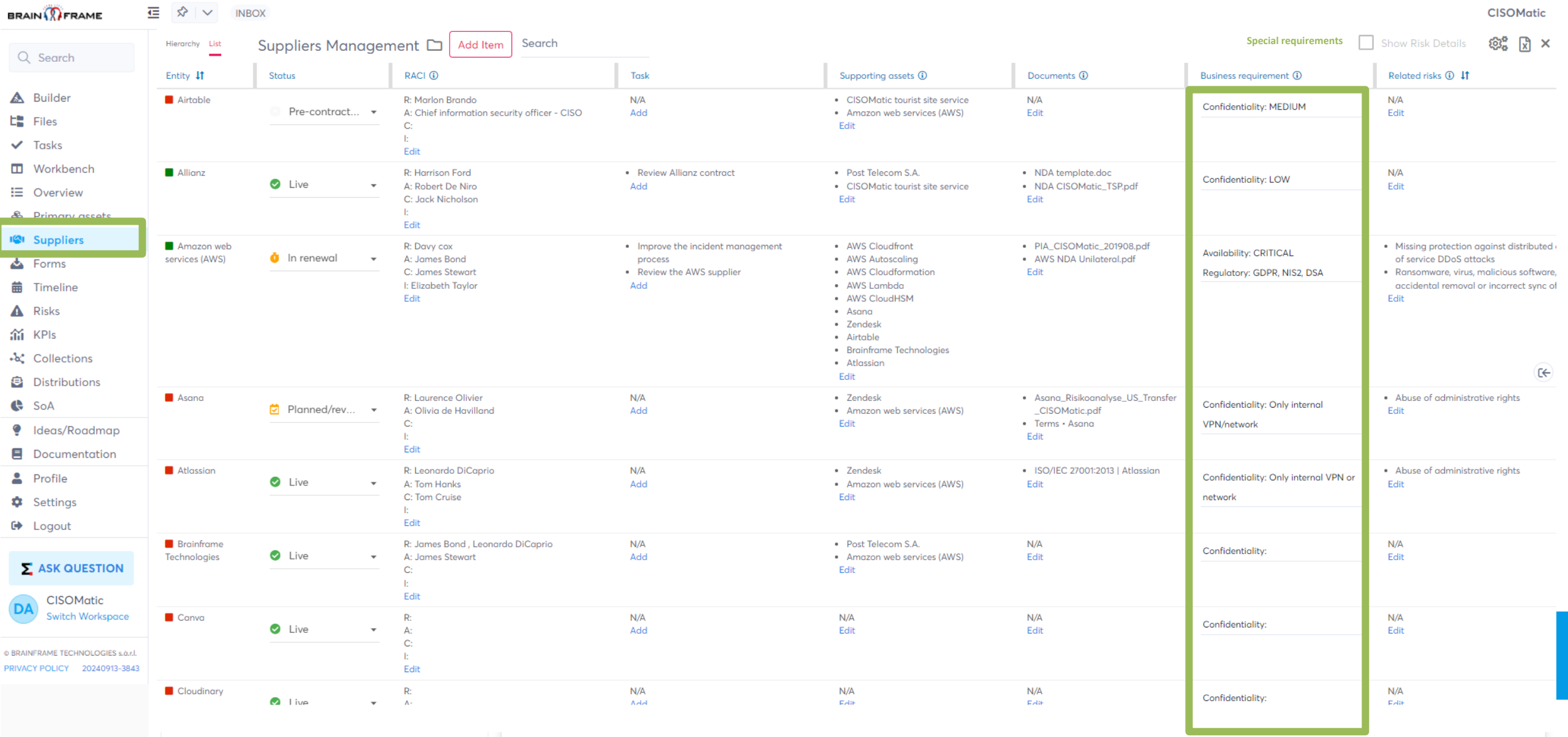
Vendor management – Asset/vendor dependencies



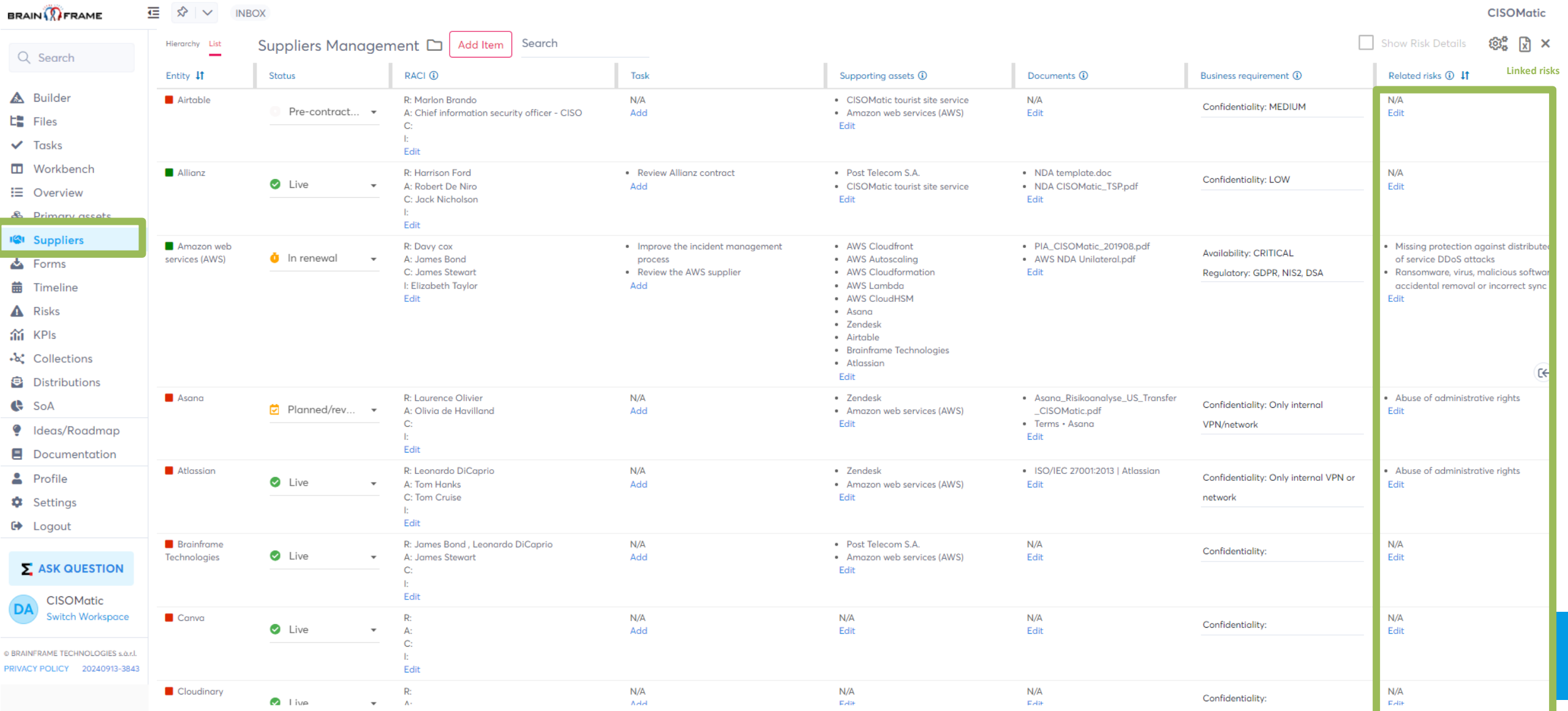
Vendor management – Contracts, Certs, Reviews, …



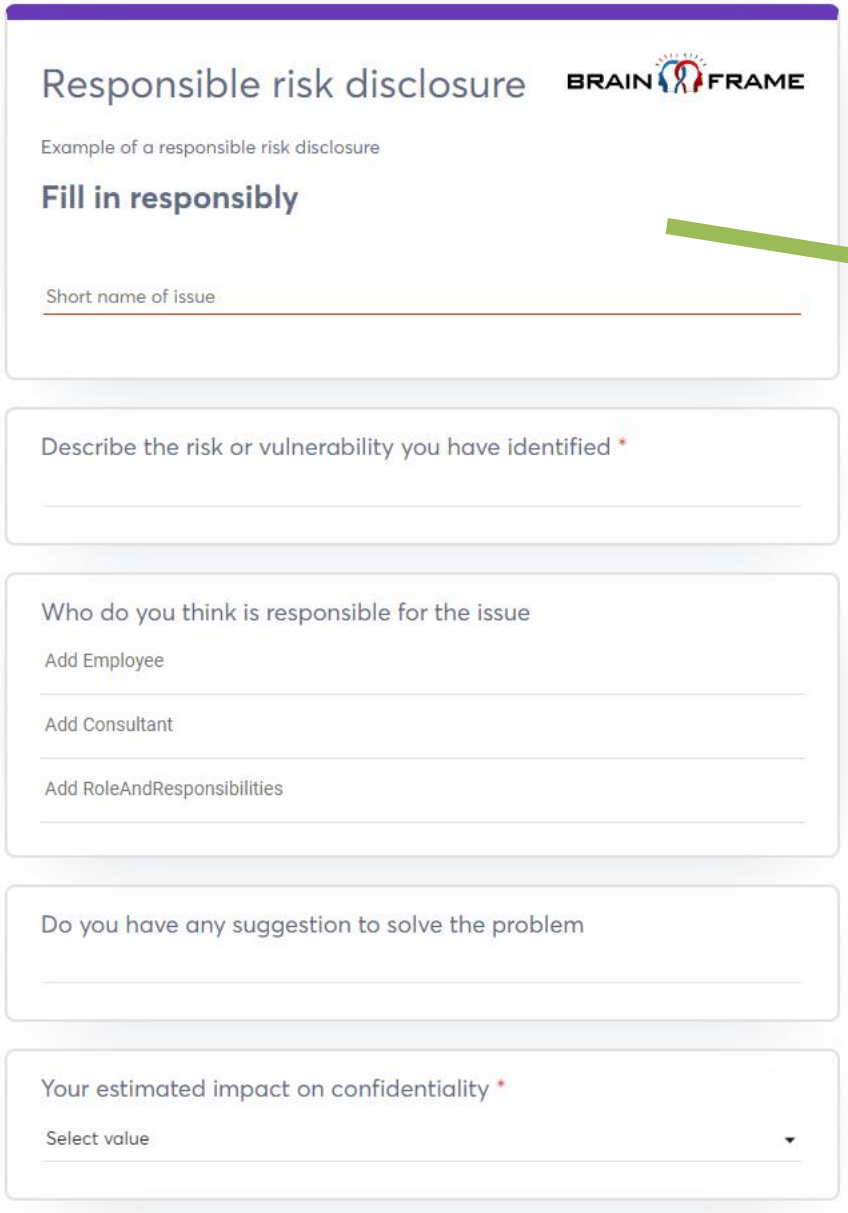
Vendor management – Track special requirements



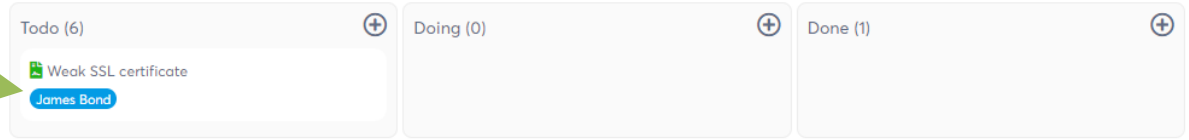
Vendor management – Related risks



Forms - Automate Process Flows with Intelligent Forms

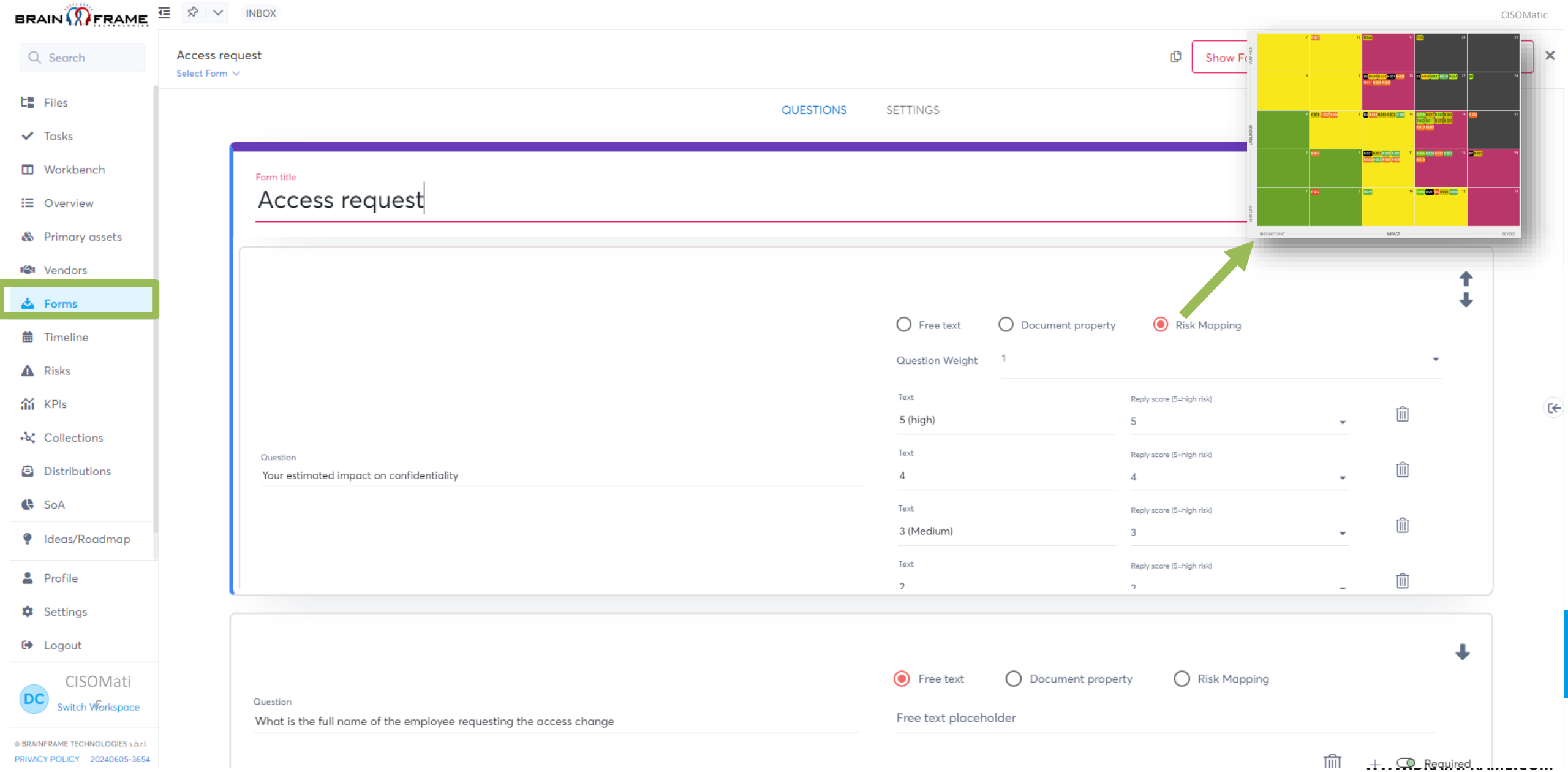


- Let others start workflows and processes using our online forms - don't chase them.



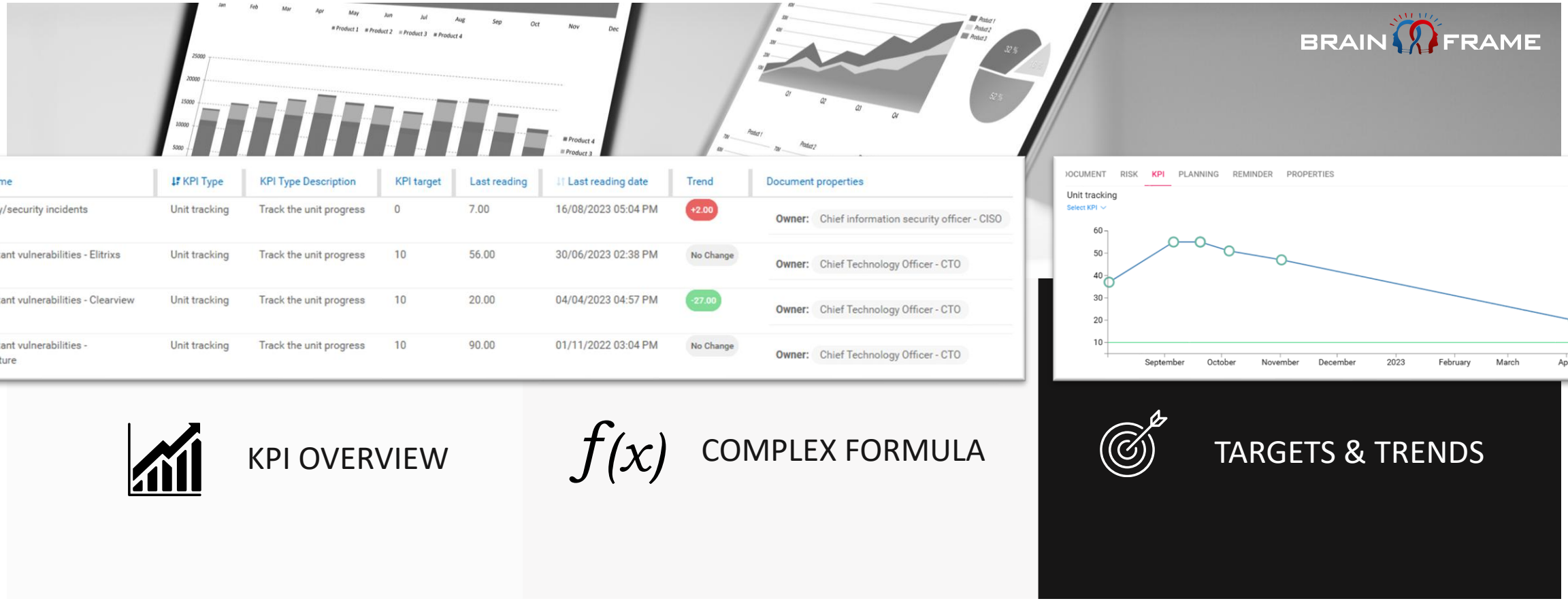
- Use your own Word/Excel documents as forms to be filled out or use simple Q&As.
- Embed forms into your own intranet/website.
- Send out recurring document requests for your evidence collection.

Forms – Directly map replies to risk evaluation



KPI - Define, Document & Track your Objectives

Objectives tracker



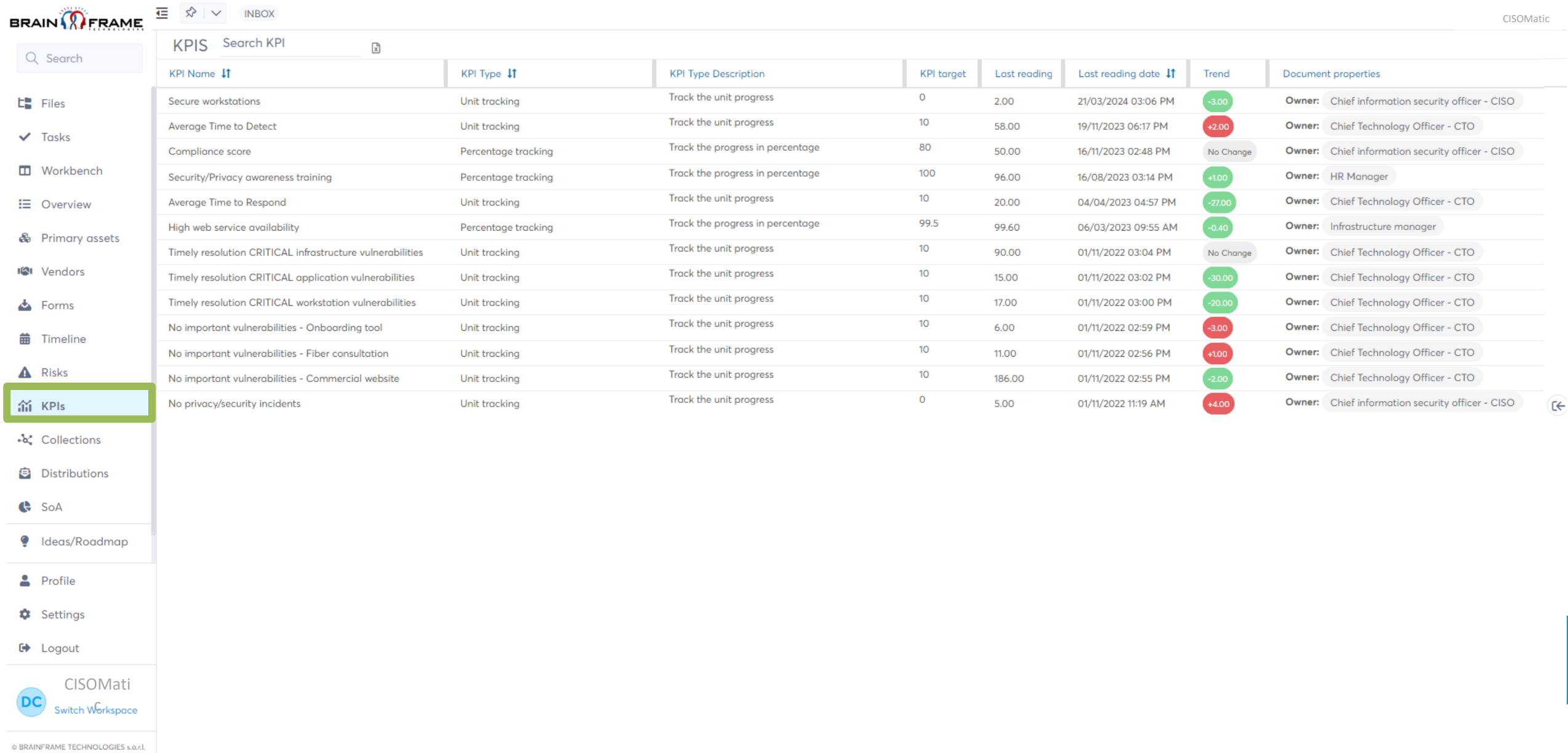
KPI Name	KPI Type	KPI Type Description	KPI target	Last reading	Last reading date	Trend	Document properties
No privacy/security incidents	Unit tracking	Track the unit progress	0	7.00	16/08/2023 05:04 PM	+2.00	Owner: Chief information security officer - CISO
No important vulnerabilities - Elitrixs	Unit tracking	Track the unit progress	10	56.00	30/06/2023 02:38 PM	No Change	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Clearview	Unit tracking	Track the unit progress	10	20.00	04/04/2023 04:57 PM	-27.00	Owner: Chief Technology Officer - CTO
No important vulnerabilities - Infrastructure	Unit tracking	Track the unit progress	10	90.00	01/11/2022 03:04 PM	No Change	Owner: Chief Technology Officer - CTO

KPI OVERVIEW

$f(x)$ COMPLEX FORMULA

TARGETS & TRENDS

KPI - Track your Objectives, KPIs and OKRs in one place

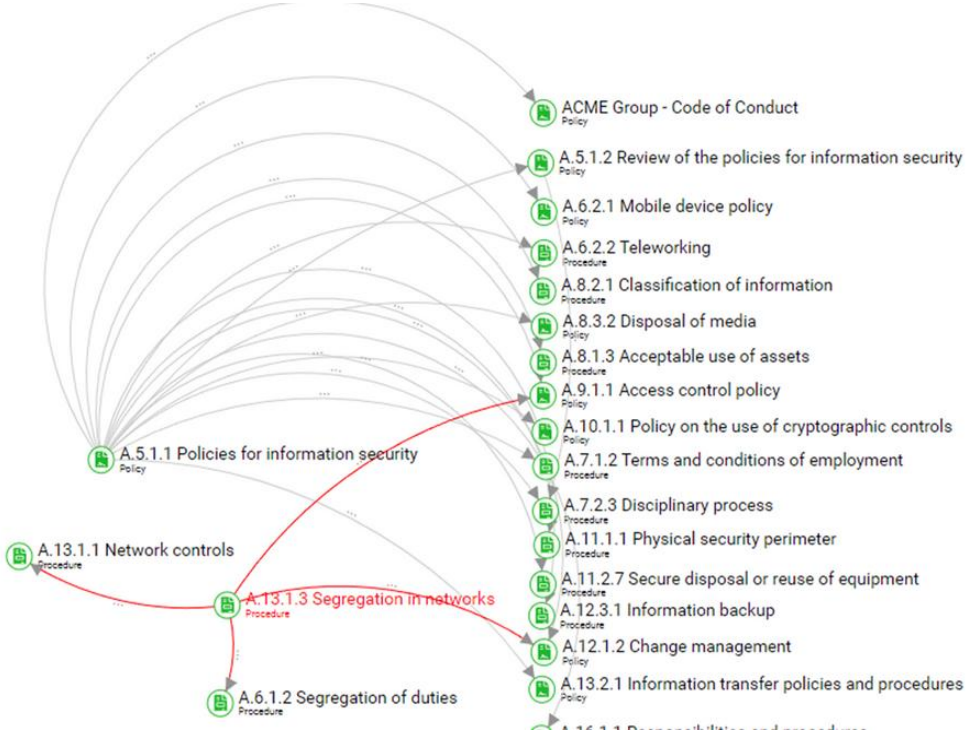


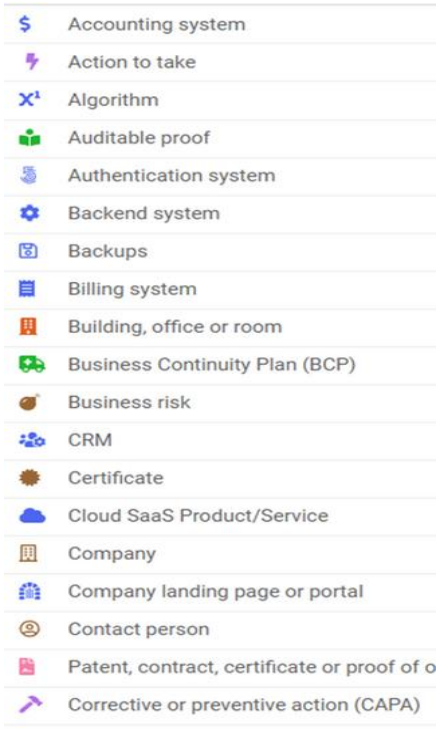
KPI Name	KPI Type	KPI Type Description	KPI target	Last reading	Last reading date	Trend	Document properties
Secure workstations	Unit tracking	Track the unit progress	0	2.00	21/03/2024 03:06 PM	-3.00	**Owner:** Chief information security officer - CISO
Average Time to Detect	Unit tracking	Track the unit progress	10	58.00	19/11/2023 06:17 PM	+2.00	**Owner:** Chief Technology Officer - CTO
Compliance score	Percentage tracking	Track the progress in percentage	80	50.00	16/11/2023 02:48 PM	No Change	**Owner:** Chief information security officer - CISO
Security/Privacy awareness training	Percentage tracking	Track the progress in percentage	100	96.00	16/08/2023 03:14 PM	+1.00	**Owner:** HR Manager
Average Time to Respond	Unit tracking	Track the unit progress	10	20.00	04/04/2023 04:57 PM	-27.00	**Owner:** Chief Technology Officer - CTO
High web service availability	Percentage tracking	Track the progress in percentage	99.5	99.60	06/03/2023 09:55 AM	-0.40	**Owner:** Infrastructure manager
Timely resolution CRITICAL infrastructure vulnerabilities	Unit tracking	Track the unit progress	10	90.00	01/11/2022 03:04 PM	No Change	**Owner:** Chief Technology Officer - CTO
Timely resolution CRITICAL application vulnerabilities	Unit tracking	Track the unit progress	10	15.00	01/11/2022 03:02 PM	-30.00	**Owner:** Chief Technology Officer - CTO
Timely resolution CRITICAL workstation vulnerabilities	Unit tracking	Track the unit progress	10	17.00	01/11/2022 03:00 PM	-20.00	**Owner:** Chief Technology Officer - CTO
No important vulnerabilities - Onboarding tool	Unit tracking	Track the unit progress	10	6.00	01/11/2022 02:59 PM	-3.00	**Owner:** Chief Technology Officer - CTO
No important vulnerabilities - Fiber consultation	Unit tracking	Track the unit progress	10	11.00	01/11/2022 02:56 PM	+1.00	**Owner:** Chief Technology Officer - CTO
No important vulnerabilities - Commercial website	Unit tracking	Track the unit progress	10	186.00	01/11/2022 02:55 PM	-2.00	**Owner:** Chief Technology Officer - CTO
No privacy/security incidents	Unit tracking	Track the unit progress	0	5.00	01/11/2022 11:19 AM	+4.00	**Owner:** Chief information security officer - CISO

Visual Dependencies - Assets/Vendors/Risks/Controls

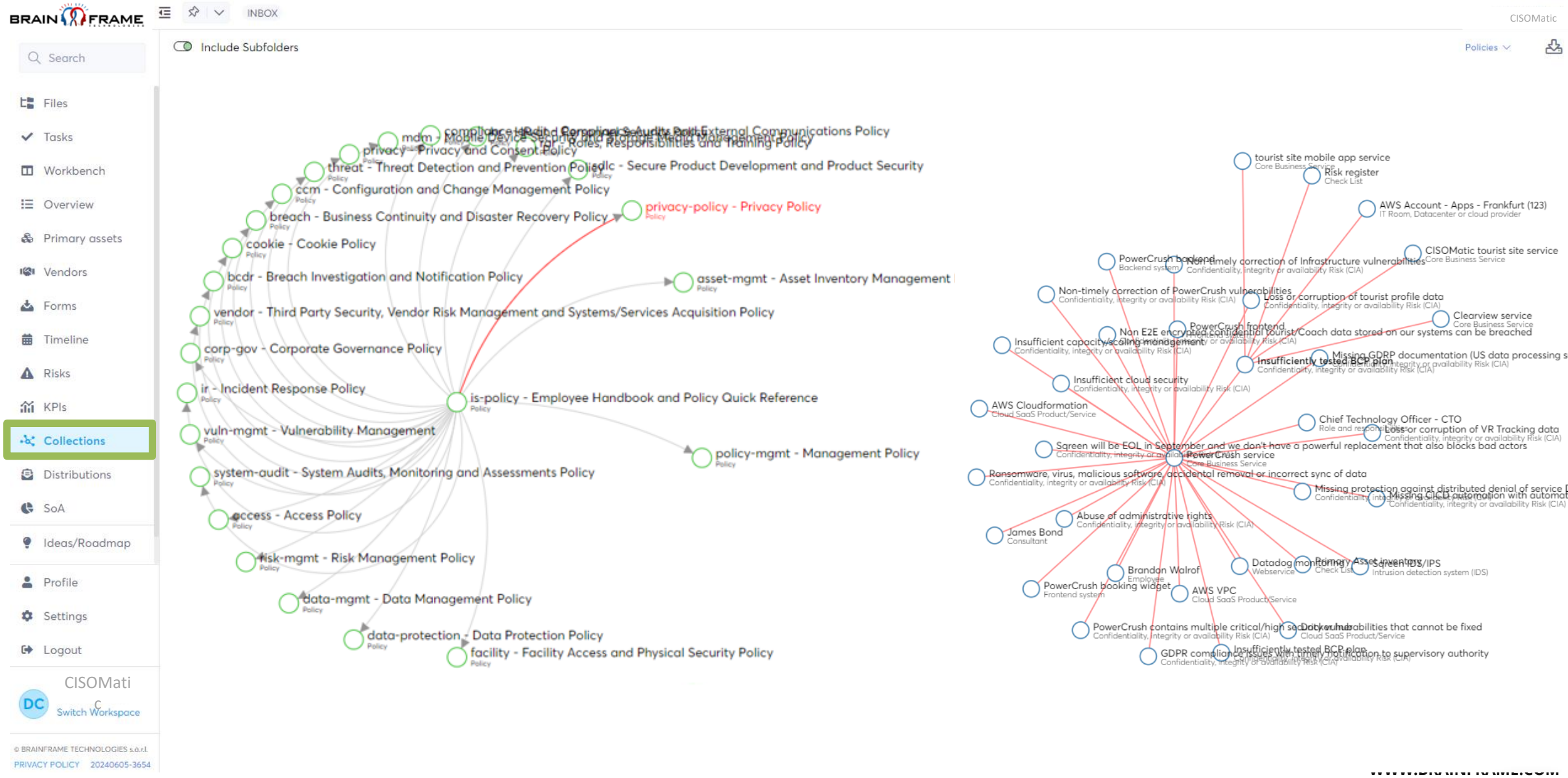
A unique feature of Brainframe is the capability of offering a holistic and visual representation of dependencies and links between assets, risks and related controls.

Document management | Asset management | Dependency tracker

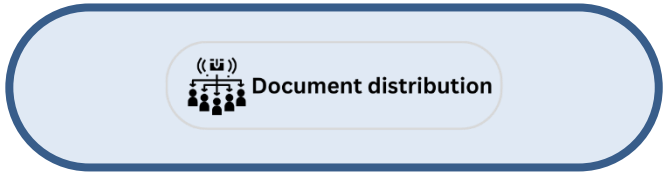




Visual Dependencies – Drill-down on dependencies

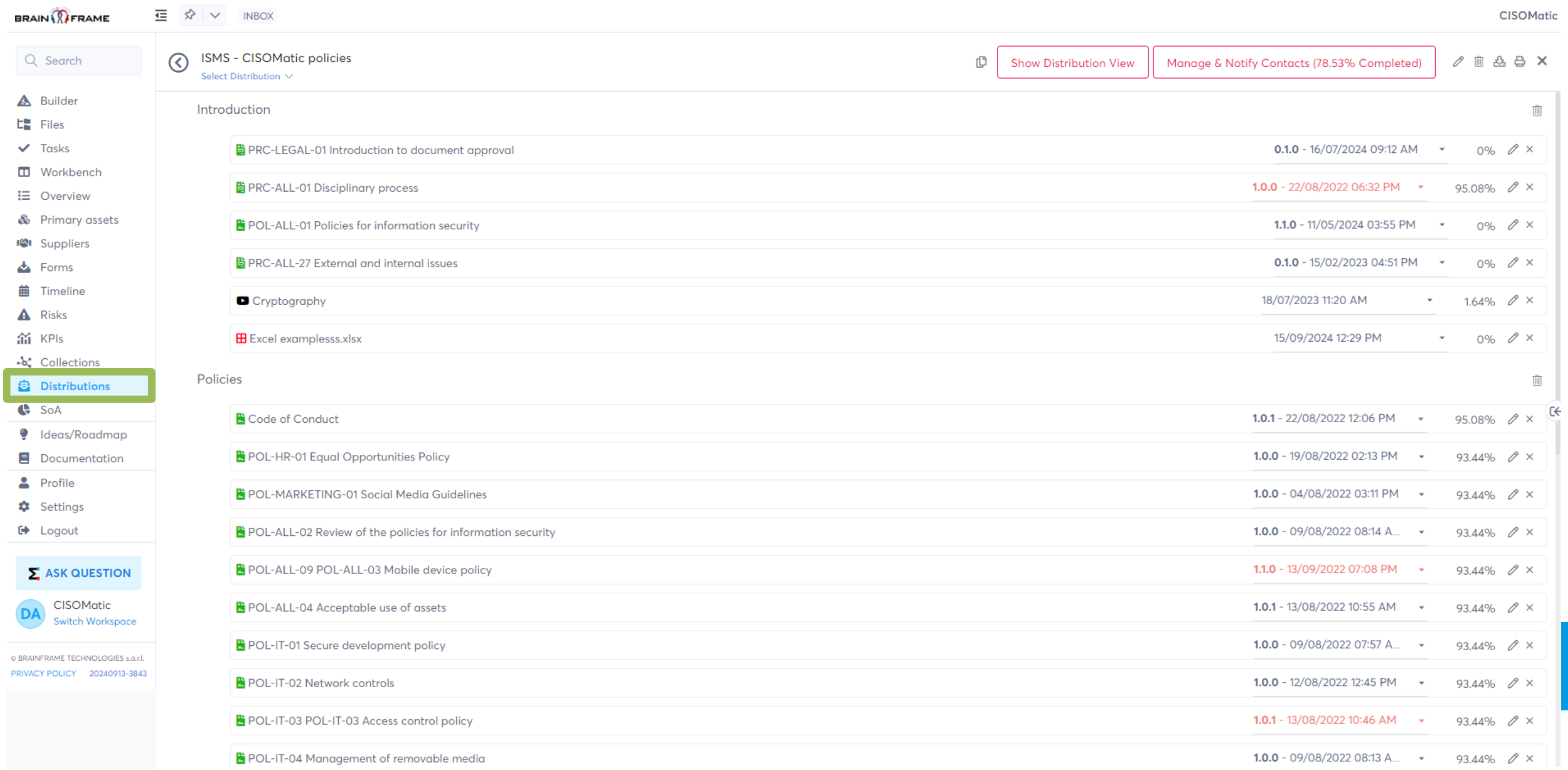


Easy Document Distribution

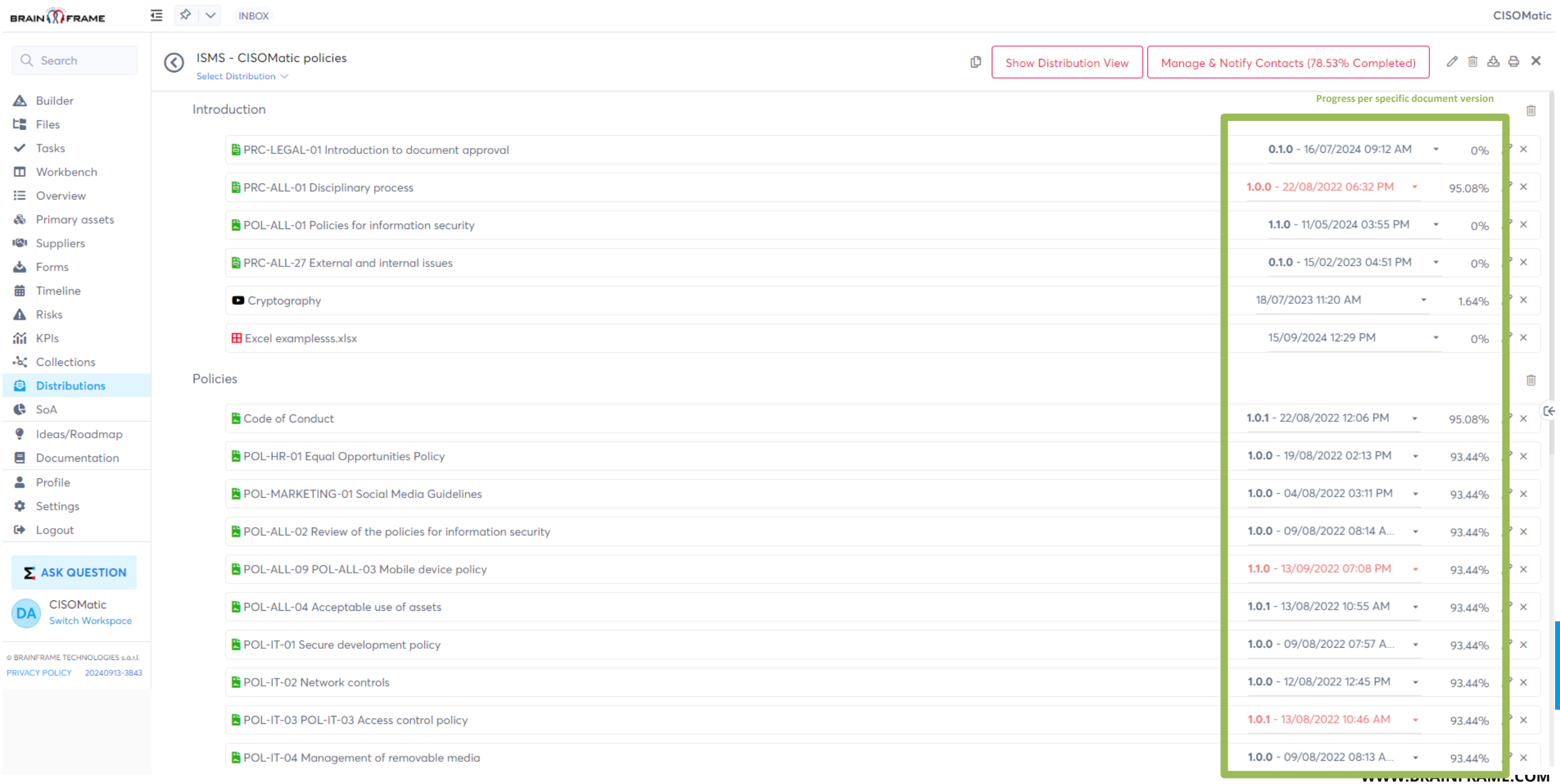


- Send specific versions of your policies and procedures to staff & suppliers & audits per mail without login for online review & approval.
- Track auditable approvals per document.
- Centrally track progress.
- Continuously monitor document acknowledgment status.
- Distribute training video's for awareness

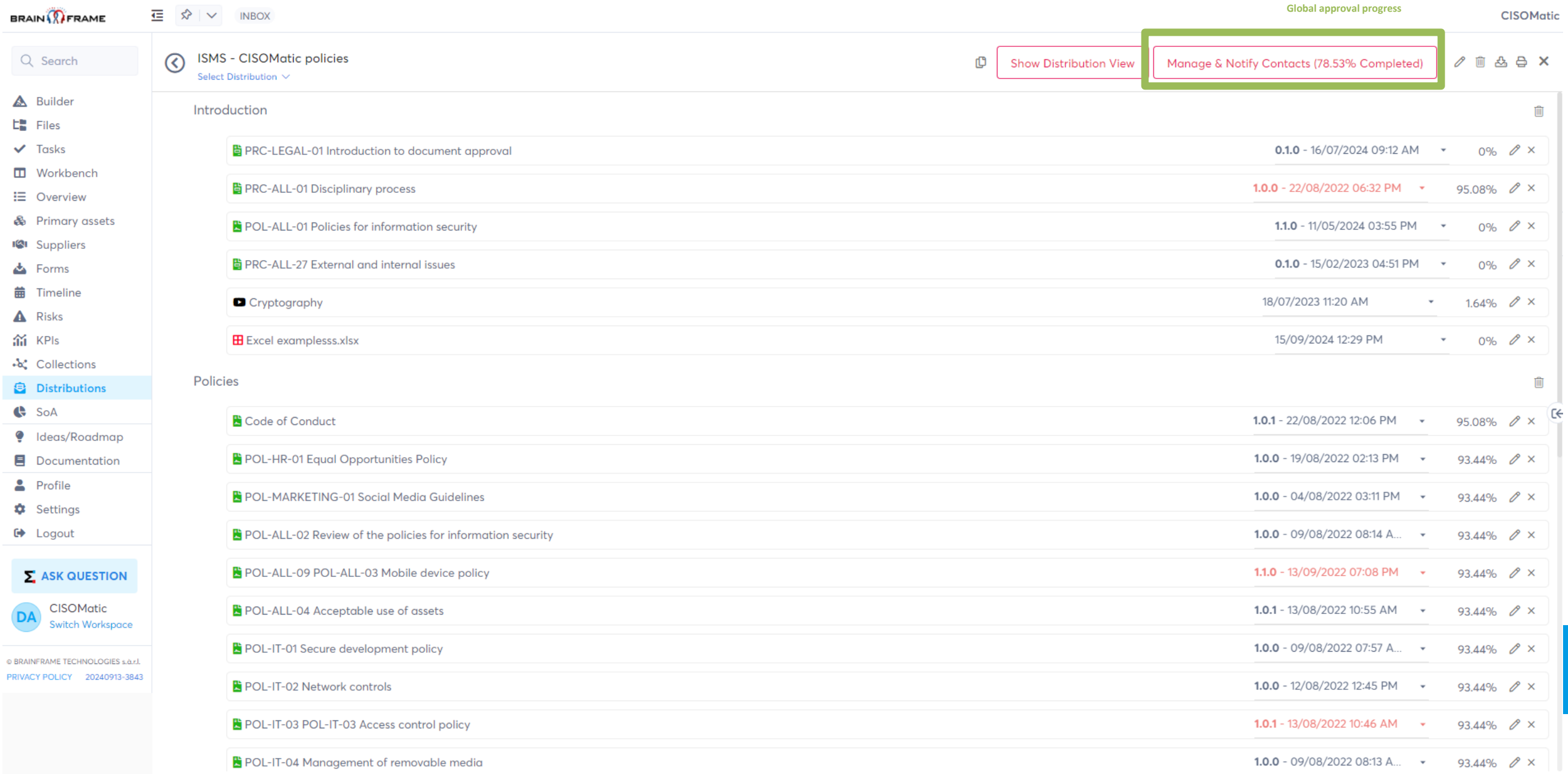
Distributions – Select specific documents to distribute



Distributions – Assign specific version to distributions

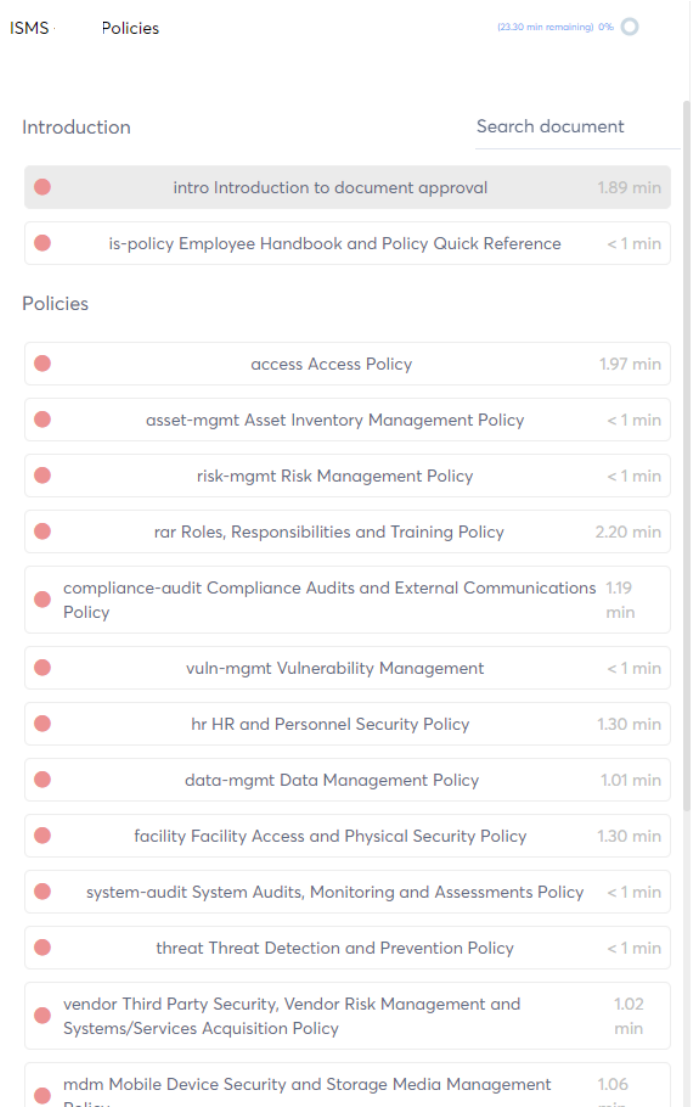


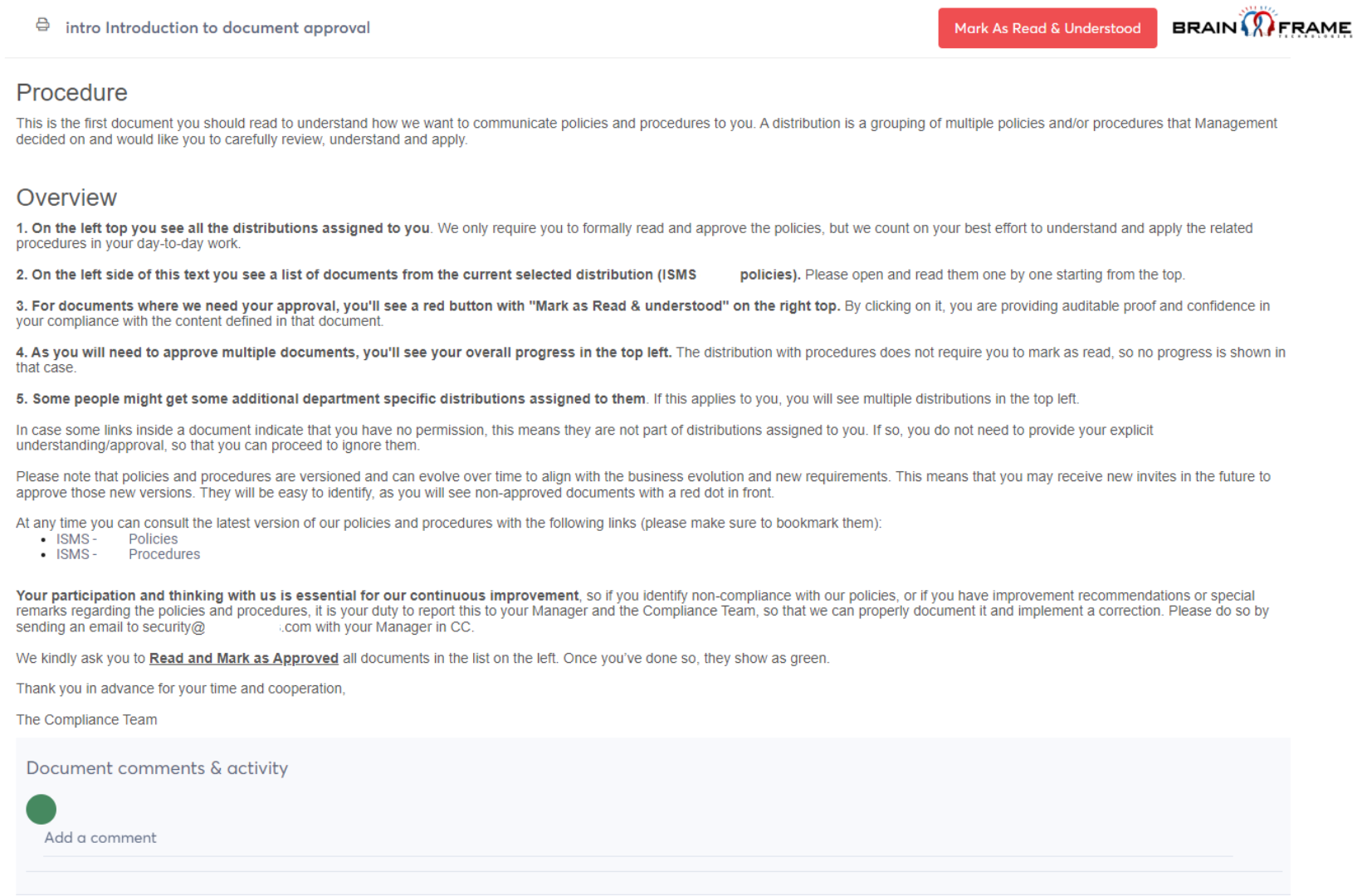
Distributions – Track overall acceptance



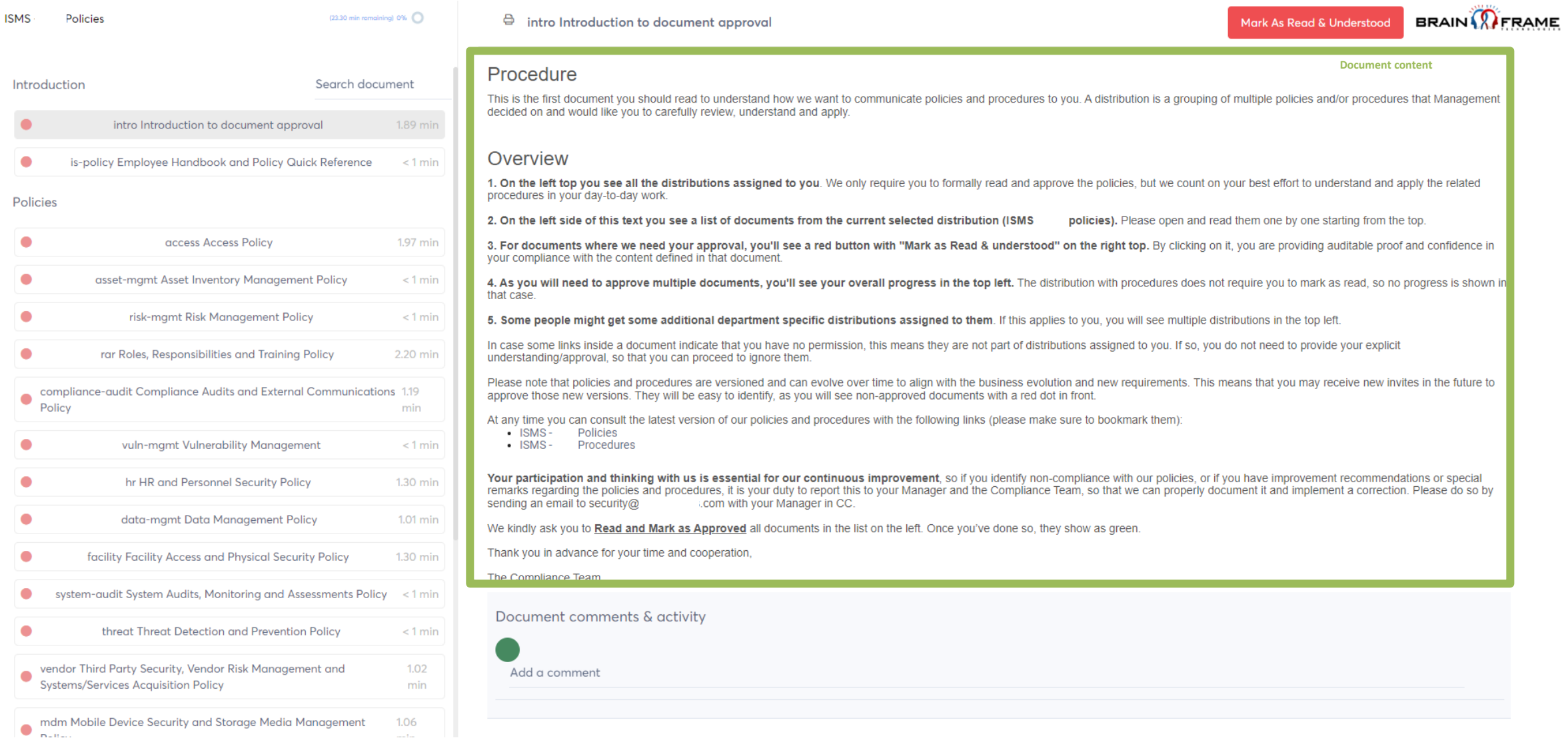
Distributions – Simplified Employee/Supplier/Auditor view

Contacts receive an invite per mail (possible without authentication) to read and formally approve all documents from the distribution

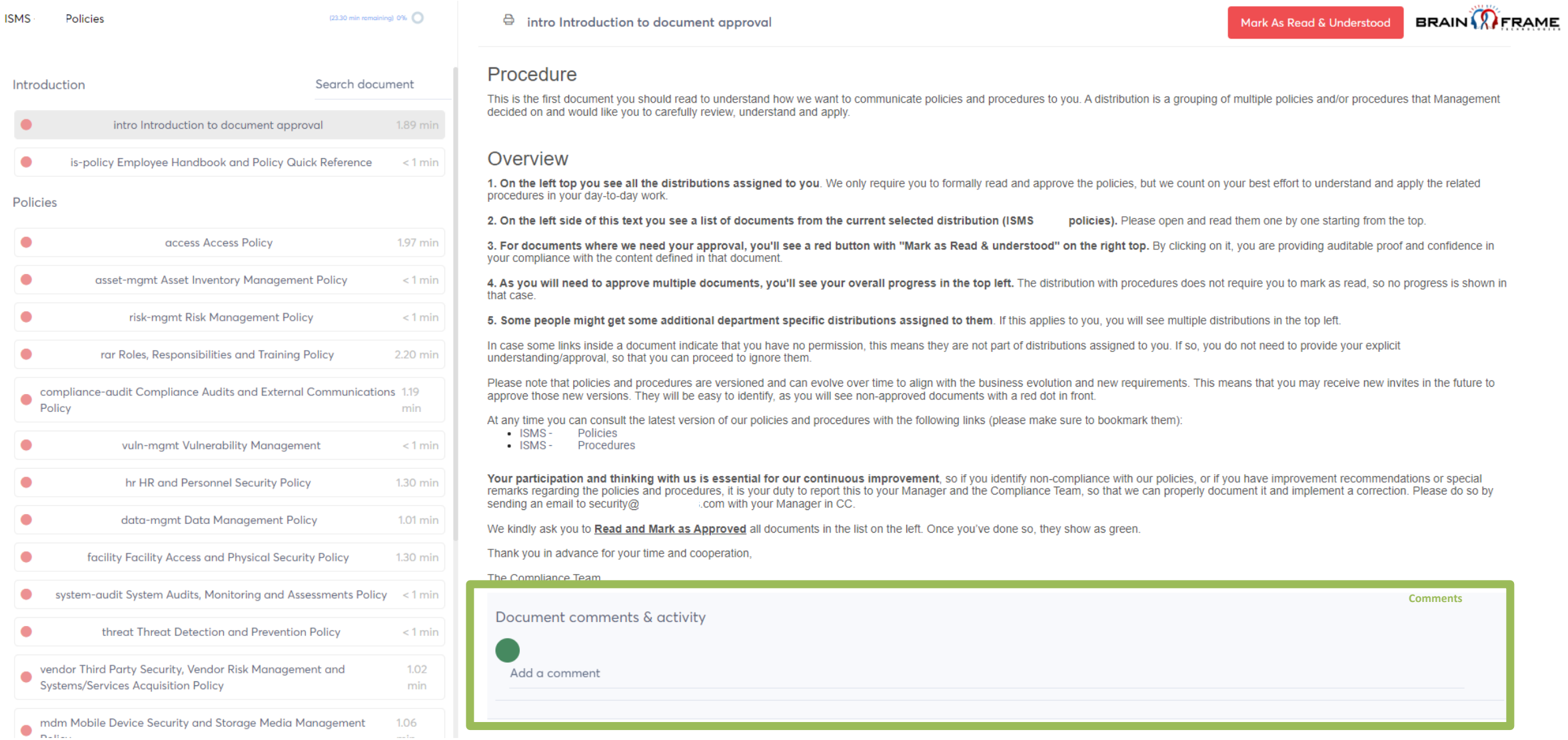




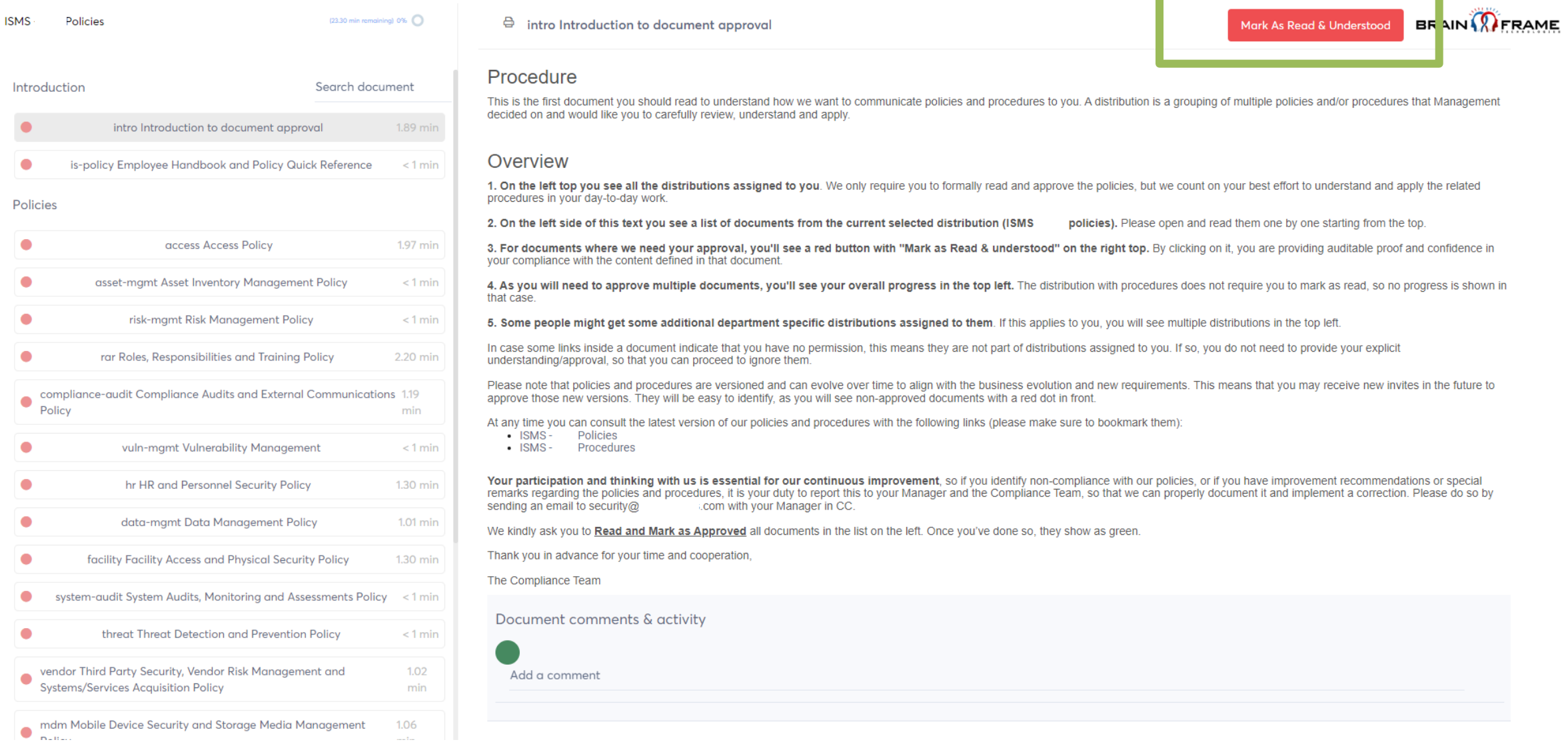
Distributions – Content can also be Word/PDF/Video/…



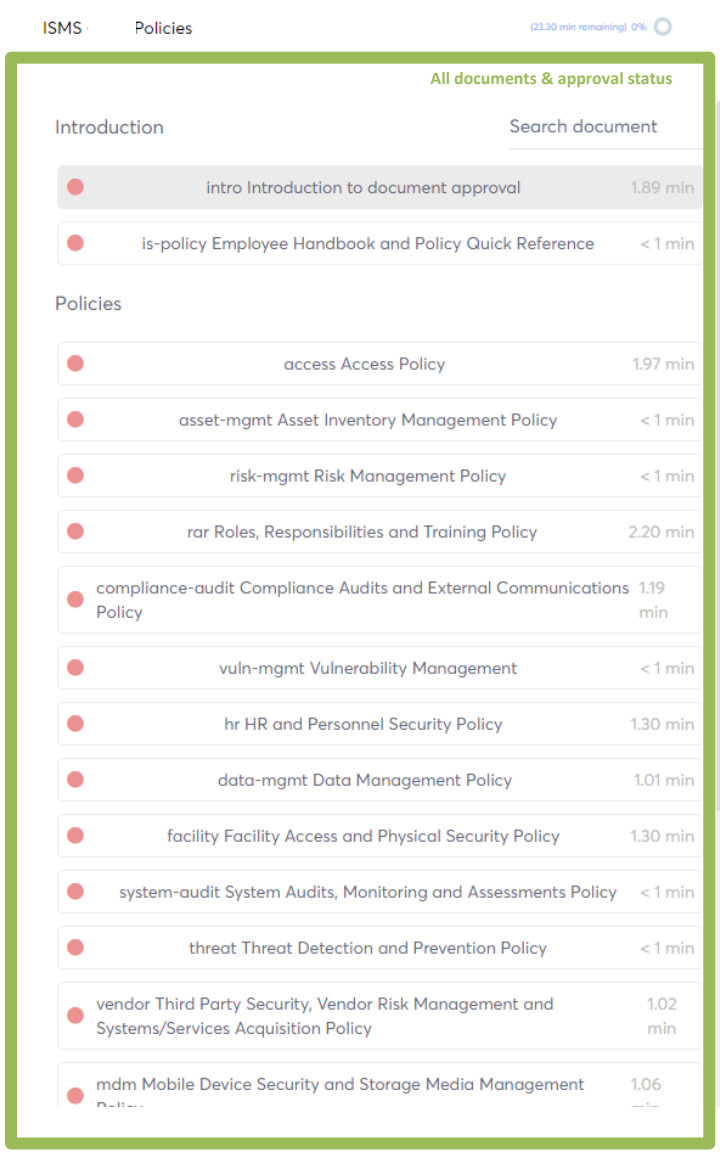
Distributions – Users can add comments + notify owner

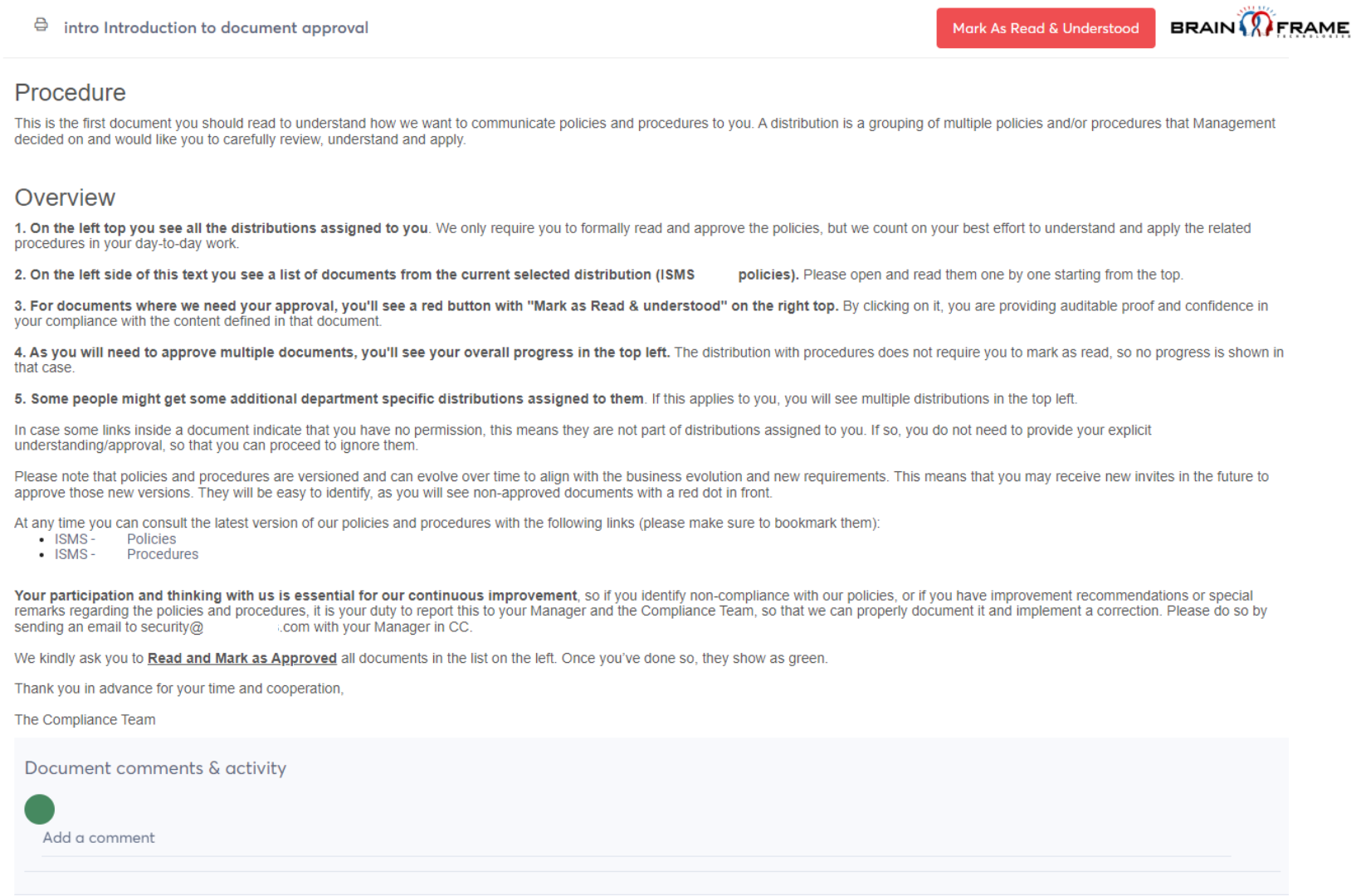


Distributions – Users indicate approval which is tracked



Distributions – Personal overview of remaining documents





Works with Any Standard or Framework

- Perfect for **multi-**standard mapping with single controls
  - *ISO27001*
  - *ISO27017*
  - *ISO27701*
  - *SOC 2*
  - *ISO9001*
  - *ISO13485*
  - *FSSC CSSF PSF*
  - *DORA*
  - *NIS, NIS2*
  - *GDPR*
  - *NIST*
  - *HIPAA, …*
- Use our multiple templates or import your own framework/requirements from a simple Excel
- Track policy & procedure relations
- One central place to store all your evidences
- Link your requirement applicability to risks
- Possibility to purchase ISO27001:2022 policies/procedures separately

Policies

More than 24 ready to use policies aligned with ISO 27001:2022

Employee Handbook and Policy Quick Manual:

- Third Party Security, Vendor Risk Management and Systems/Services Acquisition Policy
- Configuration and Change Management Policy
- System Audits, Monitoring and Assessments Policy
- Asset Inventory Management Policy
- Facility Access and Physical Security Policy
- Vulnerability Management
- Compliance Audits and External Communications Policy
- HR and Personnel Security Policy
- Roles, Responsibilities and Training Policy
- Employee Handbook and Policy Quick Reference
- Privacy Policy
- Corporate Governance Policy
- Business Continuity and Disaster Recovery Policy
- Secure Product Development and Product Security
- Incident Response Policy
- Breach Investigation and Notification Policy
- Management Policy
- Cookie Policy
- Privacy and Consent Policy
- Mobile Device Security and Storage Media Management Policy
- Data Management Policy
- Threat Detection and Prevention Policy
- Access Policy
- Risk Management Policy
- Data Protection Policy

Procedures

More than 145 ready to use procedures aligned with ISO 27001:2022

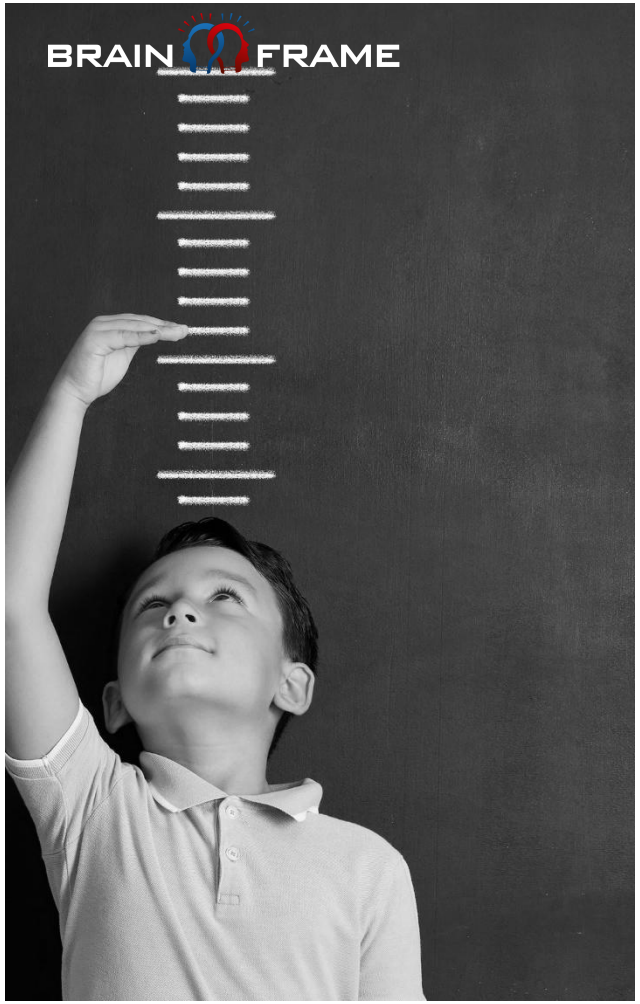
- Threat Intelligence Monitoring
- Training, Education, Awareness and Responsibilities
- Understanding the Policies and Documents
- Use of USB Flash Drive and External Storage Device
- Emergency Change
- Acceptable Use of End-user Computing
- Assignment of Roles and the Security Committee
- Metrics, Measurements and Continuous Monitoring
- Policy and Compliance Training
- Production Data Access
- Digital Asset Inventory
- Dynamic Application Security Testing
- Encryption Key Management
- Free and Open Source Software (FOSS) Security.
- Employee Onboarding Procedures
- Employee Performance Review Process
- Employee Screening Procedures
- Employee Workstation / Endpoints Access and Usage
- Fraud Risks
- Non-Compliance Investigation and Sanctions
- Ongoing Awareness Training
- Outsourced Software Development
- Physical Asset Inventory
- Physical Security
- Policies and Controls Framework
- Policy Management Process
- Privacy Policy
- Production Deploy / Code Promotion Processes
- Production Environments and Data Recovery
- Production System Monitoring and Paging
- Production Systems Provisioning
- Protecting Data At Rest
- Provisioning AWS Accounts
- Quality of Service
- Remediation of Control Deficiencies
- Access to PHI/ePHI
- HR Management and Reporting
- Incident Categories and Playbooks
- Incident Management Process
- Incident Tracking and Records
- Information Security Program and Scope
- Internal Business Communications
- Internal/Manual Auditing Activities
- Requesting Audit and Compliance Reports
- Review and Reporting of Audit Findings
- Security Architecture
- Security Findings Reporting, Tracking and Remediation
- Security Principles
- Risk Management Process
- Security Program Overview
- Sample Letter to Customers in Case of Breach
- Employee Exiting/Termination Procedures
- Employee Issue Escalation
- Stakeholder overview
- List of Contacts for Authorities
- Whistleblower Policy and Process
- Work Site Recovery
- Vendor Contractual Agreements
- Audit Trails and Application Security Events Logging Standard
- Audit Trail Integrity
- Data Deletion
- Automated change management for deploys to AWS
- Backup and Recovery
- Configuration and Management of Network Controls
- Configuration and Provisioning of Management Systems
- Configuration Management Processes
- Configuration Monitoring and Auditing
- Data Integrity Protection
- Data Handling Requirements Matrix
- Data Inventory and Lifecycle Management
- Review and Reporting
- Auditing Customer and Partner Activity
- BCDR Objectives and Roles
- Breach Investigation Process
- Platform Customer Responsibilities
- Compliance Program Management
- Continuous Compliance Monitoring
- Cyber Liability Insurance
- Data Classification Model
- Emergency Operations Mode
- General Disaster Recovery Procedures
- Monitoring Vendor Risks
- Vulnerability Scanning and Infrastructure Security Testing
- Web Application Protection
- Static Application Security Testing (SAST)
- HIPAA Awareness Training
- Paper Records
- Responsible Disclose and Bug Bounty Program
- Temporary Access to AWS Accounts and Resources
- Data Center Security
- Support and Management of BYOD Devices
- Board of Directors Responsibilities
- Audit Requests
- Protecting Data In Transit
- Protecting Data In Use
- Remote Access / VPN
- Role Based Access Control (RBAC)
- Risk Assessment and Analysis
- Risk Management Objectives
- Risk Mitigation and Monitoring
- Risk Registry
- High Level Application Security Requirements
- Data Protection Implementation and Processes
- Secure Design and Application Threat Modeling
- Access Control of the Application
- Access Establishment, Modification and Termination
- Access Reviews
- Application Service Event Recovery
- Auditing and Assessment Tools
- Media Disposal Process
- Multi-factor Authentication
- Network Intrusion Detection
- Office Network and Wireless Access
- Password Reset and other Helpdesk Requests
- Penetration Testing
- Privileged Access
- Production Access and Secrets Management
- System Malware Protection
- HIPAA Best Practices for Software Development
- Patch Management Procedures
- Server Hardening Guidelines and Processes
- Service Accounts
- Password Management
- Approved Software
- Firewall Protection
- Platform Customer Access to Systems
- Certificate Management
- Host Intrusion Detection
- Centralized Security Information and Event Management
- Clean Desk Policy and Procedures
- Continuous Education and Skills Development
- Employee Incentives and Rewards
- Security Incident Response Team (SIRT)
- Single Sign On
- Software and Systems Acquisition Process
- Software Development Process
- Source Code Management
- Standards for Access Provisioning
- Testing and Maintenance
- User Endpoint Security Controls and Configuration
- Tabletop Exercise
- Types of System Audits
- Vendor Technology Risk Review

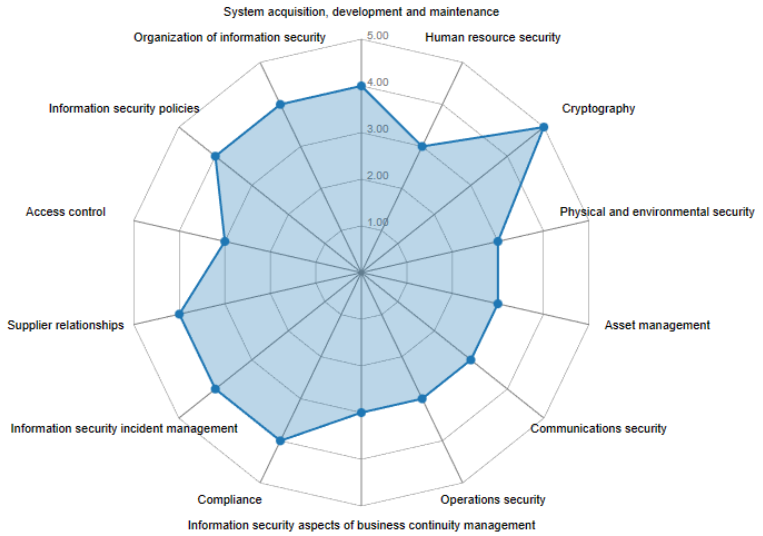
Easily Track your Compliance Maturity Visually

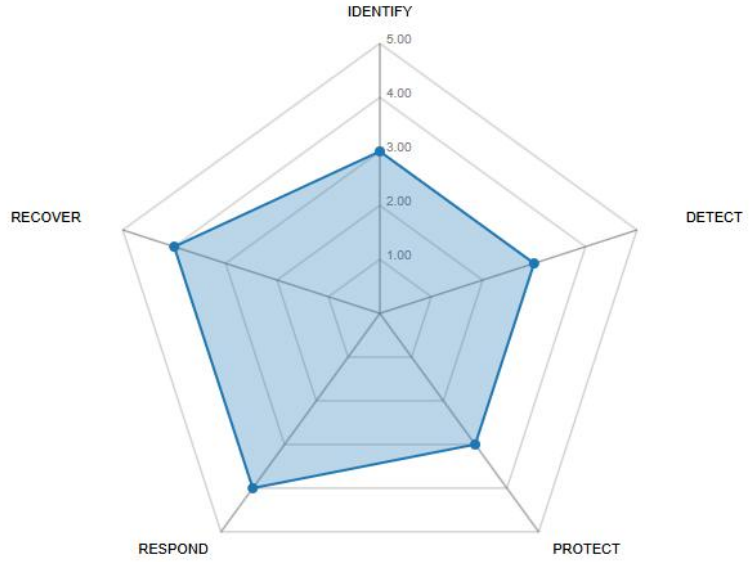
Requirement mapping

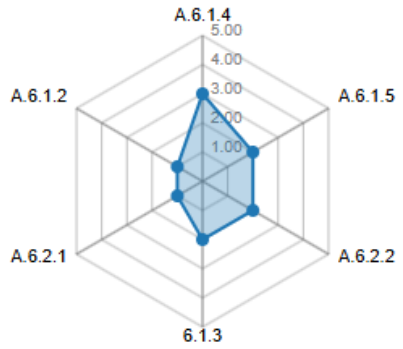
Maturity tracker

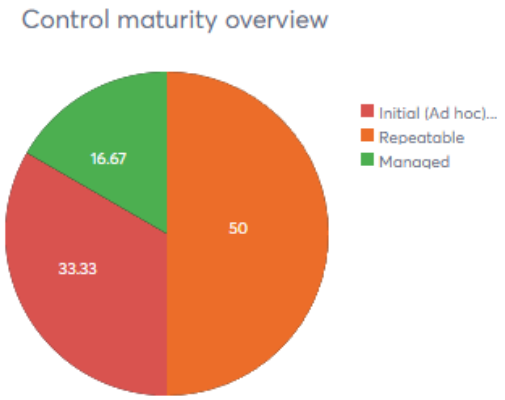
- Import any standard/framework requirements list
- Track control and document maturity with fully customizable labels

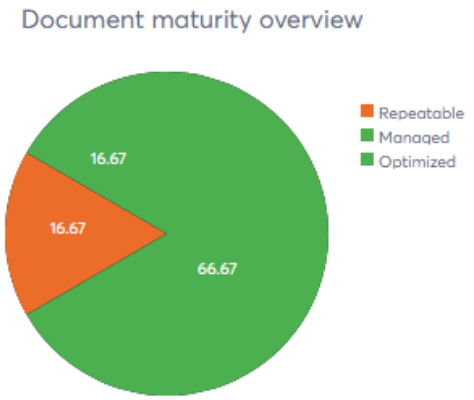




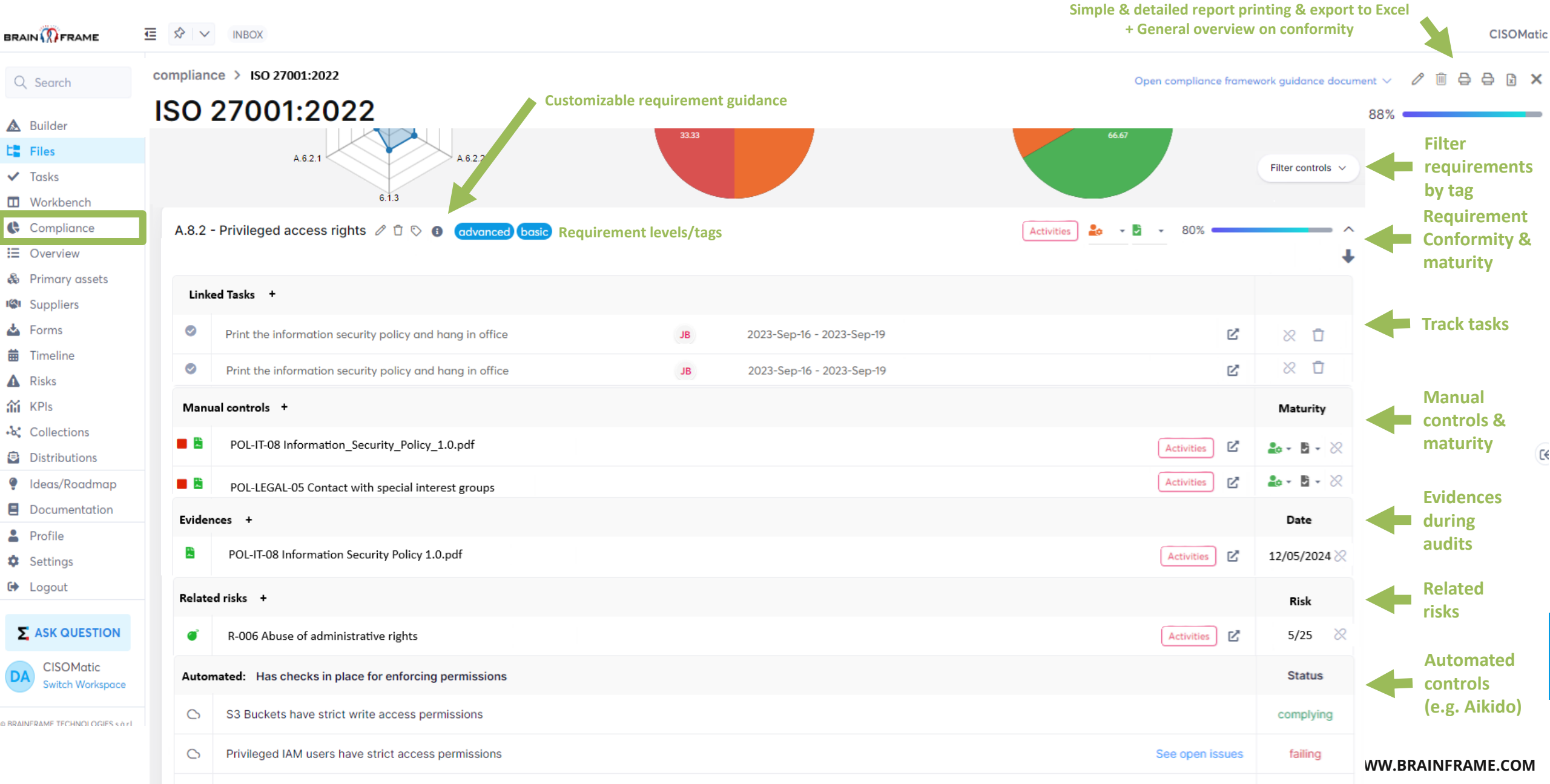








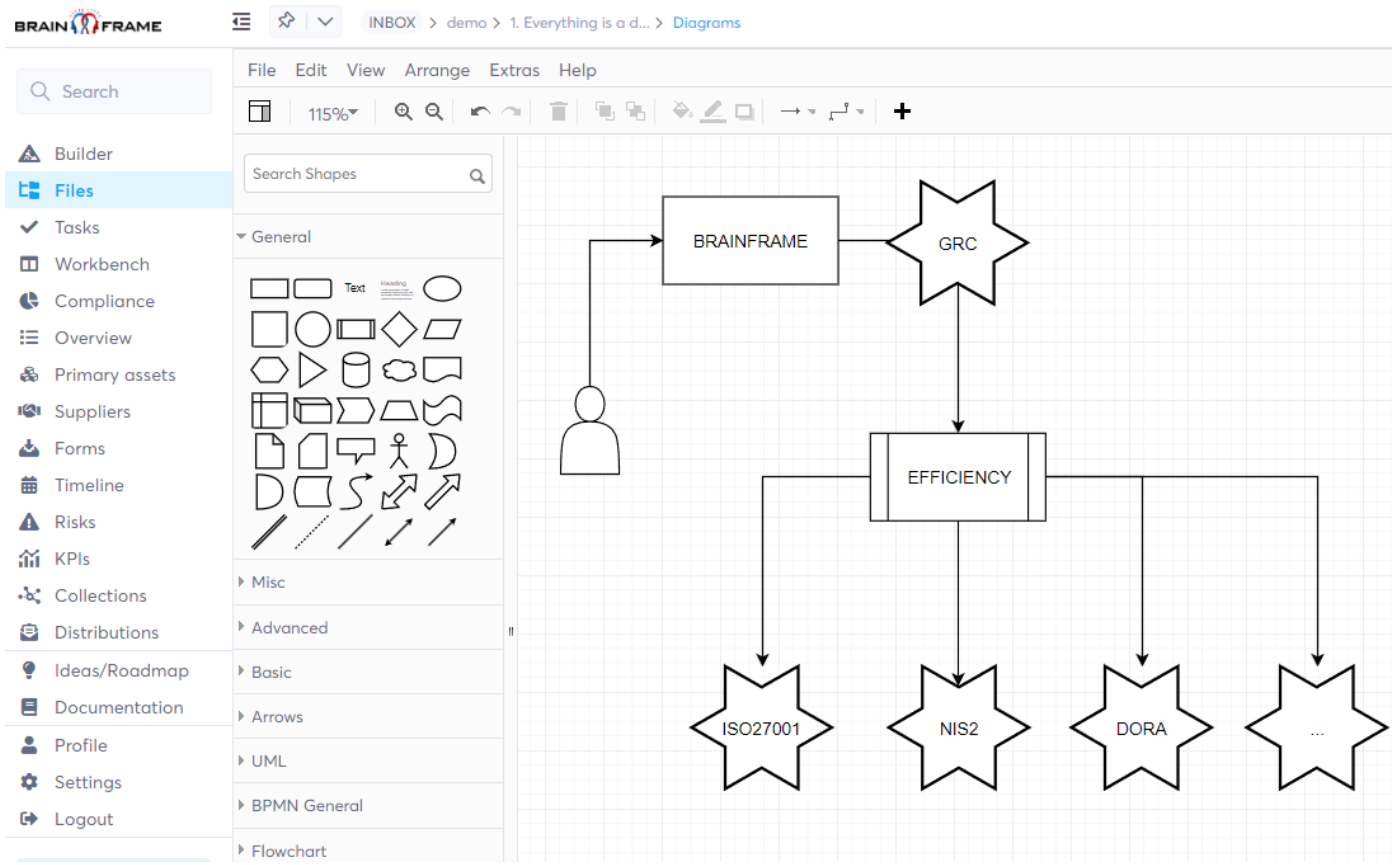
Compliance tag filters, maturity tracing & mapping



WW.BRAINFRAME.COM

Internal Tool for Process Flow or Diagram Design

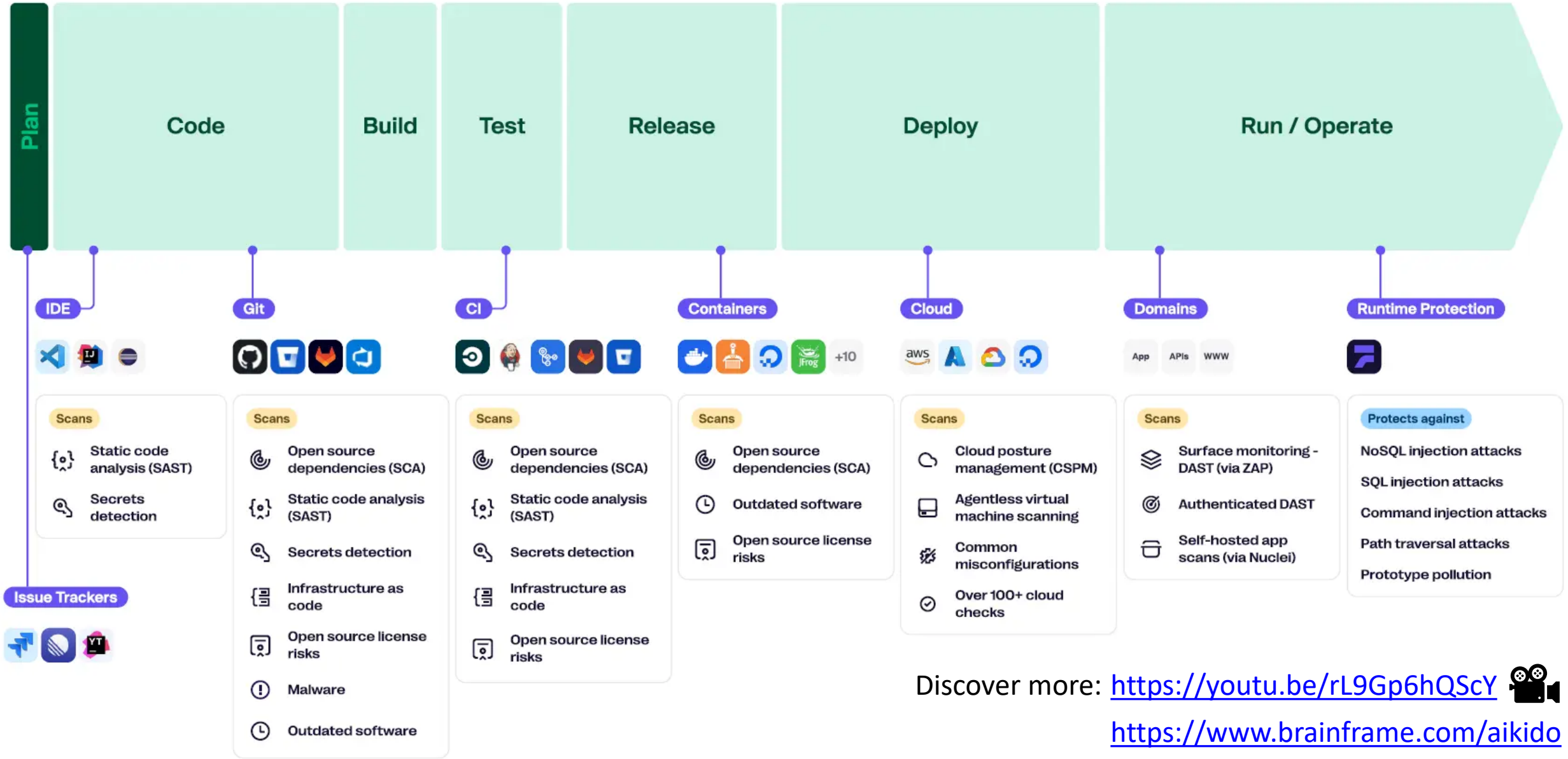
Diagram editor



- Quickly draw any BMNI/process diagram flow.
- Duplicate or Adapt Existing flows.
- Allow Draft and Published versions.
- Track diagram versions.
- No more external tools needed.

Aikido Software security

All-in-one software security platform to secure your code, containers, VMs, clouds, domains and application with in-App WAF

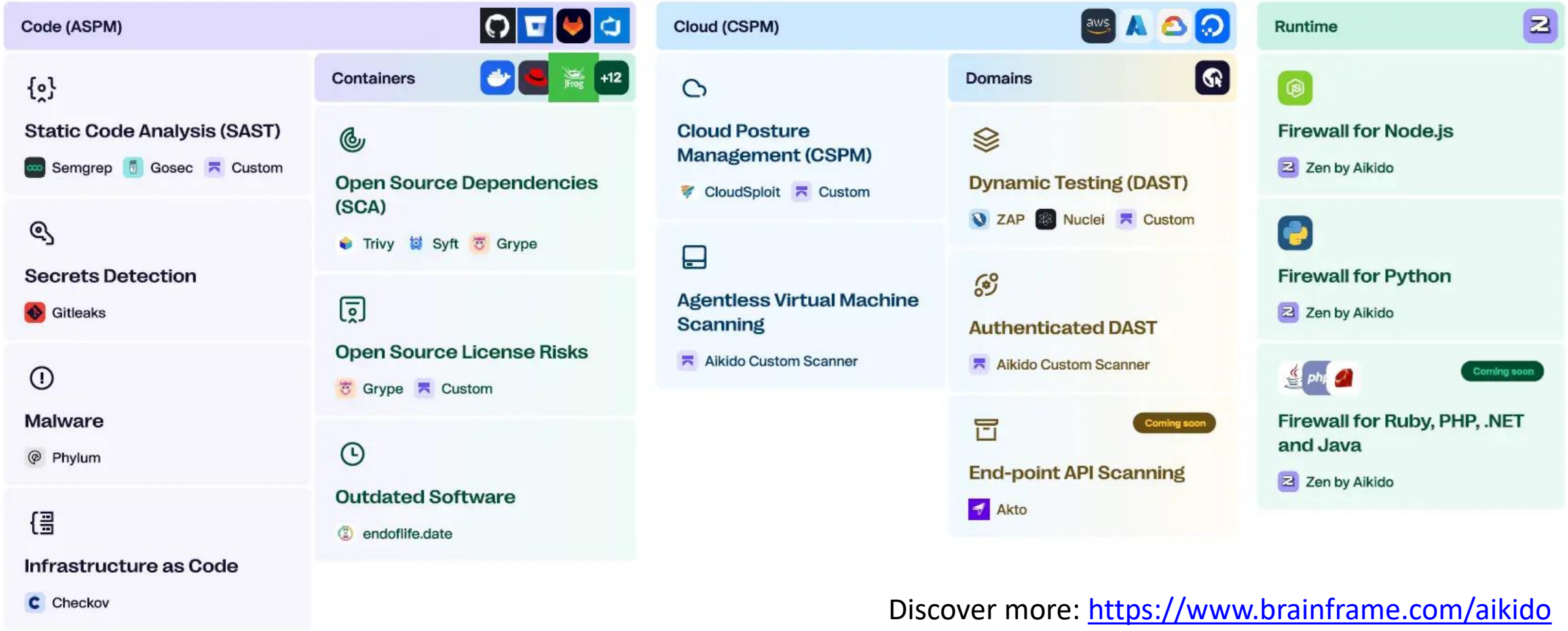


Discover more: https://youtu.be/rL9Gp6hQScY

https://www.brainframe.com/aikido

Aikido Software security

All-in-one software security platform to secure your code, containers, VMs, clouds, domains and application with in-App WAF

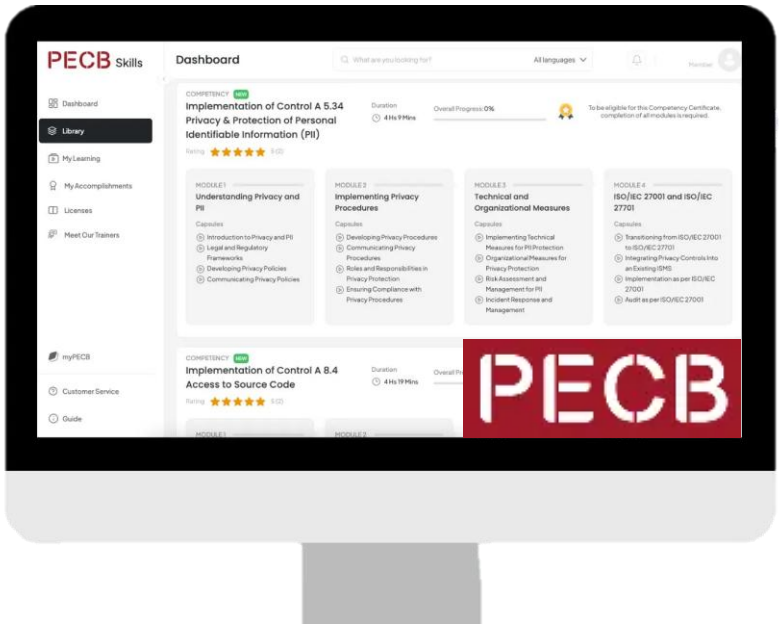


Discover more: https://www.brainframe.com/aikido

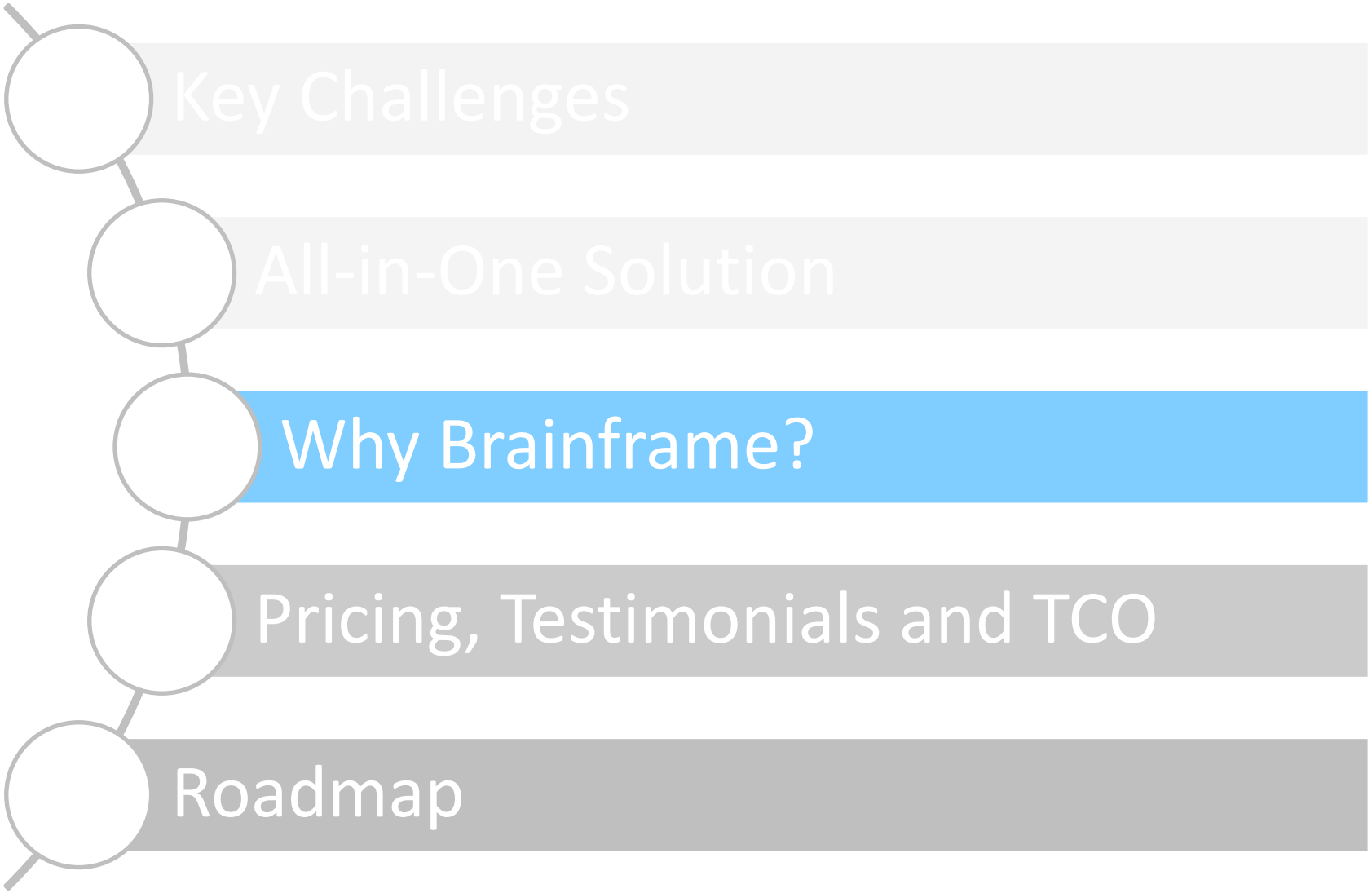
PECB Trainings, certifications & continuous learning

- Best market prices for all PECB self-study & eLearning individual courses with exam & certification
  Discover: https://www.brainframe.com/shop

- Continuous learning platform in Security & compliance through PECB Skills using small capsules of 15m for a total of +480h of learning material combining into modules and key knowledge gathering
  Discover: https://www.brainframe.com/pecb-skills



Agenda


Key Challenges
All-in-One Solution
Why Brainframe?
Pricing, Testimonials and TCO
Roadmap

Why Brainframe?

Brainframe takes away the complexity - and anxiety - of GRC tasks with an operational implementation that puts the user experience and ease-of-use first. User benefits come directly from an embedded intelligence (continuously adapted from field experience and regulations), process automation with templates and AI-driven logic. Onboarding services are strongly reduced via straightforward integration embedding existing available documentation and connecting to existing platforms.

Brainframe empowers CISO and risk management professionals in their duties and assures GRC success across the entire organization from day one.

Customer is Gold

- Small company = 100% customer focus. ALWAYS!
- Any type/size/compliance state is readily supported
- You define our agile roadmap
- Non-Disruptive onboarding (come as you are!)
- Cloud or self-hosted for more control

Cost Effective

- Integrated All-in-one solution
- All modules included (don't compromise on security/quality)
- Company based pricing (no user pricing)
- Focus on saving time, reducing costs and minimize risks

Value Focus

- Feature-Rich product with intuitive navigation
- Focus on risk reduction
- Value for In-house specialists AND Consultants
- Knowledge retention
- Keep all corporate and functional levels close to the IT security and compliance reality

ISO27001, DORA & NIS(2) Coverage

1.Document Management: Aligns with regulatory requirements for maintaining, organizing, and retrieving critical documents efficiently. We help track document changes, maturity, formal approvals, reminders and notifications to relevant stakeholders. Using our easy document template features, you can comply with the requirements for standardizations in all domains,

2.Task Management: Facilitates systematic task assignment, ownership and tracking of work on any control, asset, supplier, risk or non-conformity. Combined with integrations in JIRA, Asana, Monday.com you get a focused view on all relevant risk reduction work.

3.Process Management: Enables the design, execution, and monitoring of business processes for transparent and efficient process management per department/product line. Combined with the process-driven residual risk management we give you an unprecedented contextual view on your suppliers, employees, stakeholders, non-conformities, risks and applicable legislations.

4.Inventory Overview: Offers an immediate listing of all document types (asset types, policies, procedures, employees, roles and responsibilities, contracts/DPAs/NDAs, suppliers, vulnerabilities …), that can be provided to Authorities when requested.

5.Asset Management: Assists in centrally cataloging your primary asset and their supporting assets, responsibility/accountability, related risks and non-conformities and business requirements (CIA, RTO, RPO, Privacy requirements, …)

6.Supplier management: Document and track your vendor/supplier usage and your system dependencies in the level of detail you want

7.Request Forms: Simplifies following process for your staff, customers and suppliers by capturing process data with notifications to relevant stakeholders. Due to its deep integration to the risk module, we automate the initial risk evaluation process based on form questions and replies that map to the risk reading.

8.Roadmaps/Timeline: Visualizes strategic goals and milestones, aiding organizations in meeting regulatory requirements for clear, strategic planning and milestone tracking. This includes the audit planning, risk reduction and non-conformity treatment plans as well as any other work you planned.

9.Risk Management: Significantly accelerates the management and mitigation of risks per departments/product line with easy risk documentation, prioritization, timely review tracking, risk evolution in time and risk reduction based on planning mitigations.

10.Objectives Tracker (KPIs): Monitors and facilitates key performance tracking for different stakeholders with a central overview per department/product line.

11.Dependency Tracking: Provides visual and automatic insights into how assets, processes, suppliers, risks, non-conformities and controls are linked together.

12.Document Distribution: Automates distribution of documents to stakeholders and employees with collection of proof for “Read and understood”. This module can also be used to host and collect evidence of your department specific trainings and procedures using of video, PowerPoint, PDF and other martials.

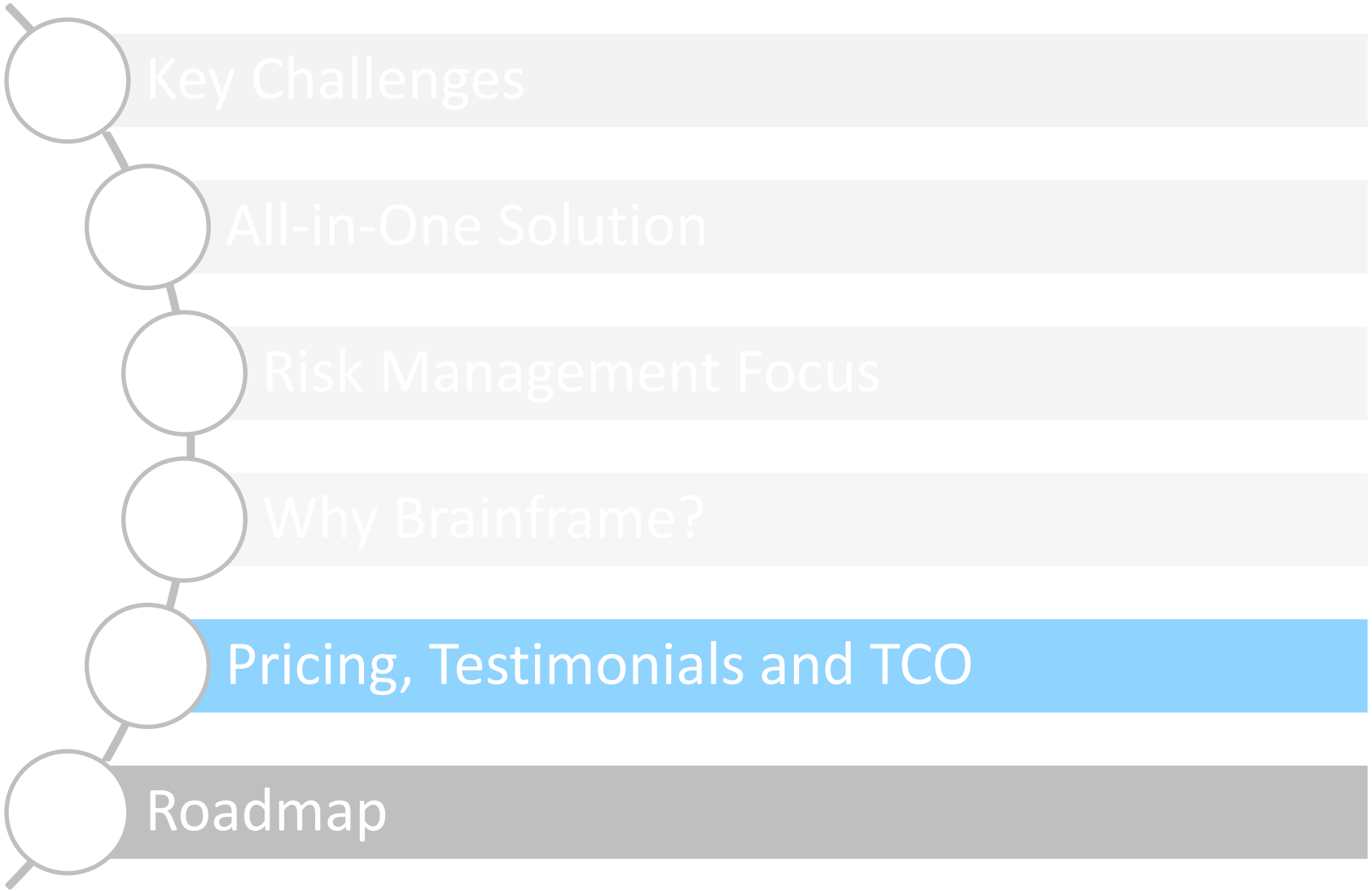
13.Compliance Maturity Mapping: Maps controls to requirements and tracks compliance frameworks' maturity. Thanks to its deep integration with the task manager and evidence collection, you can quickly show your progress and highly improve your efficiency during audits,

14.Diagram Editor: The build in editor allows you to draw and instantly store different version of your different process flows

15.Website snapshots: Quickly capture any website (terms, vulnerability, documentation, …) and link it to your suppliers, risks or other investigative work

16.Multi Entity Management: Keep common data centralized (e.g. policies) with “golden documents” that update in all workspaces, while fully isolating entity specific work in dedicated workspaces. On governance level you can manage who can access which parts of your different workspaces for full control

Agenda


Key Challenges
All-in-One Solution
Risk Management Focus
Why Brainframe?
Pricing, Testimonials and TCO
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Brainframe Pricing

We believe that a good management system should be accessible to any type/size of company because it is the most critical component if you are serious about improving your current quality/security/compliance posture. This is why we have a very simple and cost effective pricing model, making our solution a no-brainer choice to do things right.

No per user licenses

Grow as your company grows, but without the hassle of buying a license per user

All modules included

Never compromise on quality/security/compliance due to the choice of a features

Free to get started

Take your time to test out our system without paying. You will never want to go back to managing documents locally

Training & consulting

Thanks to our network of trust we can offer tailored consulting services to quickly bring you and your teams up to speed.

Pricing - Brainframe GRC

- Tiered usage limits
- The next tier (2x) doubles the limits with only +30% price increase
- Yearly contract
- Self-hosted = +20% and a onetime installation fee of EUR 1200
- Special conditions for consultants and resellers

Discovery
Free

Free Brainframe GRC features:
- Integrated task management
- Online Word/Excel/PowerPoint editor
- Version & change tracking
- Document approvals
- Process management
- Risk management
- Asset management
- Process form widget
- Vendor management
- Dependency management
- Document/Training distribution management
- Compliance control and maturity management
- AI Assistant (coming soon)
- Mail support

Limits:
- Incl. 3 management users
- Up to 10 contacts on distribution list, 20 assets, 50 documents, 15 risks, 5 KPIs/OKRs, 5 process Kanban boards, 3 Forms, 2 Compliance frameworks
- 10 AI credits / month

Special reductions sold separately:
- 10% discount Aikido Software Security
- Best market price on all PECB courses
- Best market price on PECB skills subscription

Start now

Essential
Popular

€ 2400

/ year Excl. VAT

All discovery plan features, plus:
- All modules always included
- Phone & mail support
- Multi-tenant workspace/entity possible
- Self hosted possible (+20% on price)
- API integrations
- Fully customizable AI Assistant (coming soon)

Limits:
- Incl. 25 management users
- 4h guided onboarding/migration
- Up to 150 contacts on distribution list, 50 assets, 1000 documents, 100 risks, 25 KPIs/OKRs, 20 process Kanban boards, 20 Forms, 10 Compliance frameworks
- 200 AI credits / month

Special reductions sold separately:
- 20% discount Aikido Software Security
- 10% discount on all PECB courses
- 10% discount on PECB skills subscription

Start for free

Growth
2x Essential

€ 3120

/ year Excl. VAT

All discovery plan features, plus:
- All modules always included
- Phone & mail support
- Multi-tenant workspace/entity possible
- Self hosted possible (+10% on price)
- API integrations
- Fully customizable AI Assistant (coming soon)

Doubling of limits from essential plan:
- Incl. 50 management users
- 8h guided onboarding/migration
- Up to 300 contacts on distribution list, 100 assets, 2000 documents, 200 risks, 50 KPIs/OKRs, 40 process Kanban boards, 40 Forms, 20 Compliance frameworks
- 400 AI credits / month

Special reductions sold separately:
- 40% discount Aikido Software Security
- 20% discount on all PECB courses
- 20% discount on PECB skills subscription

Start for free

Pricing – Aikido Software Security

- Can be purchased/used without Brainframe GRC
- Special reductions when combined with Brainframe GRC
- Test immediately on your GitHub, Bitbucket or Gitlab by filling in [the form]

Developer
Free

Free features:
- Dependency scanner
- Cloud scanner
- Secrets scanner
- SAST scanner
- DAST scanner (not authenticated)
- IaC scanner (Containers, terraform, cloudfomation)
- Outdated Software scanner
- SBOMs
- AI SAST Autofix

Limits:
- Incl. 2 users*
- Rescans every 3 days
- Up to 10 repos, 2 containers, 1 domain, 1 cloud account
- 5 AI SAST Autofixes / month

Start now

Basic
Popular

€ 289

/ month (-10% for year plans)

All developer plan features, plus:
- CI Gating
- Task tracker integrations (Jira, Linear, etc)
- Compliance integrations
- Security audit reports
- Data analytics & reporting

Limits:
- Incl. 10 users*
- Up to 100 repos, 25 containers, 3 domains, 3 cloud accounts
- 50 AI SAST Autofixes / month

Special reductions sold separately:
- 20% discount on Brainframe GRC license
- 10% discount on all PECB courses
- 10% discount on PECB skills subscription

Start for free

Pro
Best value

€ 589

/ month (-10% for year plans)

All basic plan features, plus:
- On-prem code & container scanning
- Cloud VM scanning
- IDE plugins
- Malware detection
- SSO & SAML
- Custom SAST rules
- Authenticated DAST

Limits:
- Incl. 10 users*
- Up to 250 repos, 50 containers, 15 domains, 10 cloud accounts, 5 virtual machines
- 200 AI SAST Autofixes / month

Special reductions sold separately:
- 30% discount on Brainframe GRC license
- 20% discount on all PECB courses
- 20% discount on PECB skills subscription

Start for free

*Users constitute only admins or developers who actually enter Aikido to consult the details around findings and initiate remediation (not all repo developers which is how many competitors try to overcharge you). Packages of 20, 30 or 50 are also available.

Brainframe Customer Testimonials

Brainframe is on the market since early 2022 and is proud of its growing customer base with **+500 monthly user** from **different domains** (fintech, governments, insurance, healthcare, MSP, consulting, IOT, security, …)!

> *Brainframe GRC is one of the most complete solution I've seen during the many years as an auditor.*
> *It gives you great visibility and allows companies to show full ownership of their information security management system.*

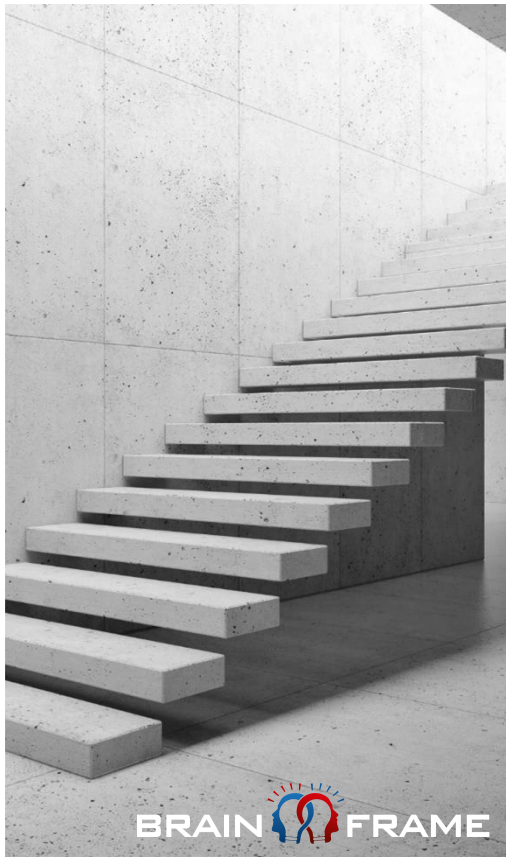
Abdessamad KAHIR • Auditor Certitrust

> *The way Brainframe GRC allows us to digitalize and centralize all our GRC work in one place is essential to my work as a CISO. It allowed BDO to get ISO27001 certified in less than a year!*

Alessandro Reali • CISO of BDO Luxembourg

> *The perfect system to manage the information security management system of a bank thanks to its flexibility and completeness with all in one place*

Jean-Yves Mathieu • Ex CISO of Natixis and BIL Luxembourg



> *Brainframe GRC enabled Doctena to achieve ISO 27001 certification in under a year. Combined with Aikido for software security, it gives me a complete overview on what is important to secure our systems.*

Lucas Praneuf • CTO & CISO of Doctena

> *Thanks to Brainframe GRC we were able to certify our company in only 3 months!* 📹

Frédéric Lens • CEO of F3C Systems Luxembourg

[F3C Systems interview - ISO 27001 with Brainframe]

Use Case – BDO Luxembourg

Brainframe was chosen by BDO in early 2023, with the main aim to fully digitalize the internal GRC program in Luxembourg.

In less than 30 days their existing key GRC processes were migrated to Brainframe & certified 27001 in less than a year!

Soon after this, several other BDO entities in other countries followed.

Targeted issue(s)

Missing digitalization

- Difficult to manage multiple certifications/standards/regulations — COST ⬆
- Challenging to align management teams — COST/RISK ⬆
- No clear view on risk/compliancy status — RISK ⬆
- Time consuming document approvals and other process implementations in the field — COST ⬆
- Difficult to manage/delegate/track tasks, risks and non-conformities — COST/RISK ⬆
- Challenging to properly document/understand assets and their dependencies — COST/RISK ⬆

Solution

Brainframe GRC platform

- Holistic GRC management solution
- All you need to manage in one Digitalization
- Compliancy visibility & Maturity Level
- Unique everything-is-a-document approach

Value for BDO

Risk & cost reduction

Direct benefits

- Fast import and integration of existing documentation — COST ⬇
- Context aware view of tasks/risks/non-conformities — RISK ⬇
- Simple + effective risk management & prediction — RISK/COST ⬇
- Easy-to-use tool for internal/external managers — COST ⬇

Indirect Benefits

- Self hosted allowing us to fully protect the way we want — RISK ⬇
- Top-notch DMS system — COST ⬇
- Automation with forms to bring information to CISO/DPO — RISK ⬇

Use Case – Rcube, Rcarré & Rsecure Luxembourg

Brainframe was chosen by Rsecure consulting in early 2022, to help scale the management of multiple customers

Today they manage the GRC work/documentation for multiple customers in a standardized way using Brainframe

Targeted issue(s)

Missing digitalization

- Missing standardization among customers — COST ⬆
- Challenging to switch context between multiple complex customers — COST ⬆
- No central view for customer and us to track progress on tasks/risks/non-conformities and other works — COST/RISK ⬆
- Onboarding of new customers is time consuming — COST ⬆
- We had no “continuous link” with our end customers — COST/RISK ⬆
- Difficult Evidence collection and audit traceability — COST/RISK ⬆

Solution

Brainframe GRC platform

- Multi entity GRC management solution
- All you need to manage in one Digitalization
- Compliancy visibility & Maturity Level
- Unique everything-is-a-document approach

Value for Rsecure

Risk & cost reduction

Direct benefits

- Low time to value for our customers due to fast onboarding — COST ⬇
- Clear view on risks/non-conformities per customer — RISK ⬇
- Easy delegation/follow-up of tasks to customer — RISK/COST ⬇
- Standardization of compliance work — COST ⬇

Indirect Benefits

- Ability to self host with our own domain name — RISK ⬇
- Constant evolving DMS system with new free features — COST ⬇
- Easy adaptability of Brainframe to our customer’s needs — COST ⬇

TCO: Maximize Savings and more Value over Time

At Brainframe, we realize GRC-related TCO is much more than just licensing or infrastructure costs.

With Brainframe, you will comprehensively address and **minimize all your GRC related costs**, **incorporating onboarding and constant value addition while reducing your risk**s.

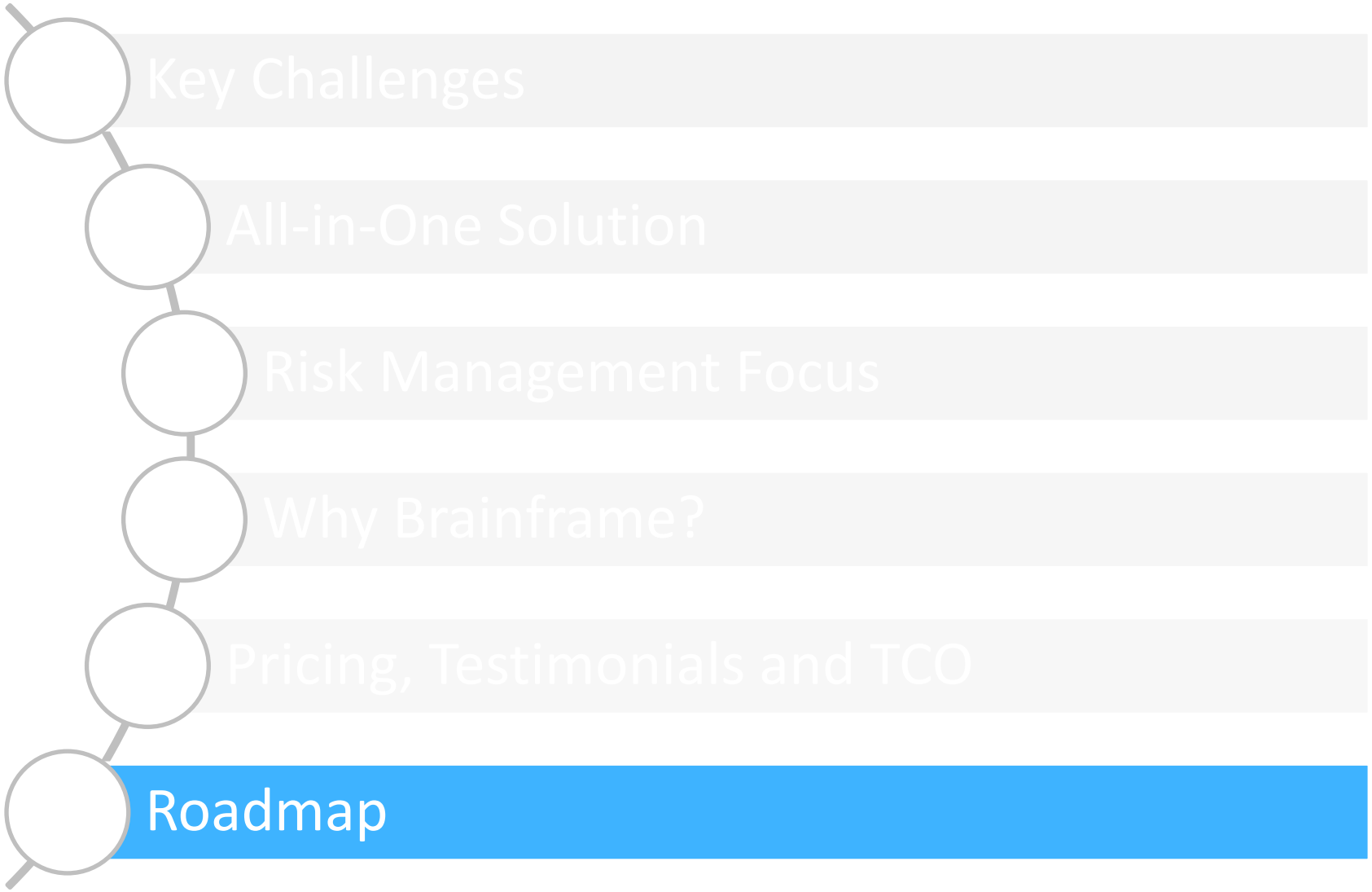
Some of the features that Brainframe implements to keep **your TCO** under control**:**

- AI power guiding you with best practices, document reviews, auto-documentation
- No development costs for new common features
- No hardware costs (*using cloud solution for optimized infrastructure*)
- No additional maintenance costs
- Just-In-Time access to specialists*
- Community driven knowledge and expertise sharing*
- Consulting & professional services for best practice onboarding
- Standardization of your compliance
- Integrated auditable trace & document storage
- Corporate Knowledge retention with constant auto-documentation
- No additional tools are needed for GRC management

Reduced governance, risk and compliance costs

(*) These elements are included as part of our near-term roadmap, but Brainframe Technologies reserves the right to change feature content or timing of this roadmap if customer priorities, industry standards or technology evolutions require so.

Agenda


Key Challenges
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Risk Management Focus
Why Brainframe?
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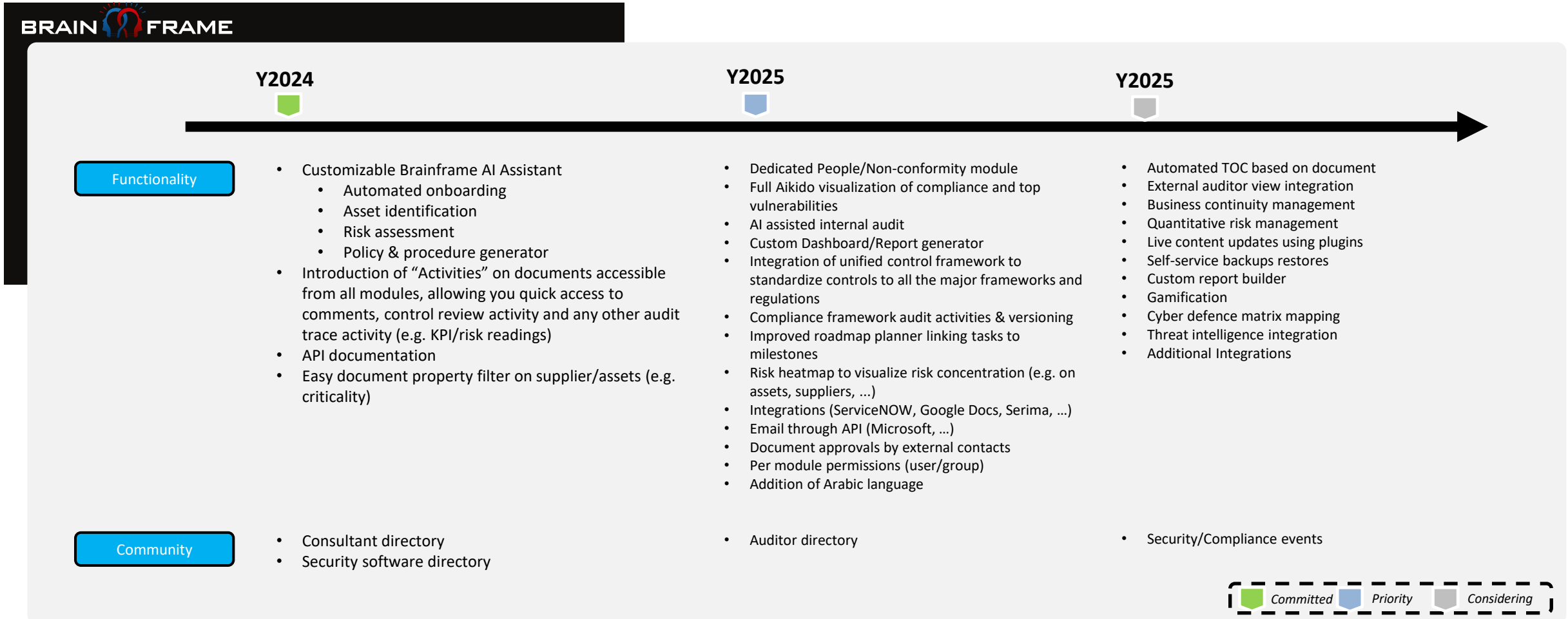
Roadmap

Brainframe Roadmap

You as a customer help define our roadmap by using the integrated ideas/voting system that allows us to keep **focused on your needs**. **Weekly cloud updates** are done using automated agile methods that never impact your operations. The **self-hosted solution receives monthly updates** including all cloud delivered improvements.

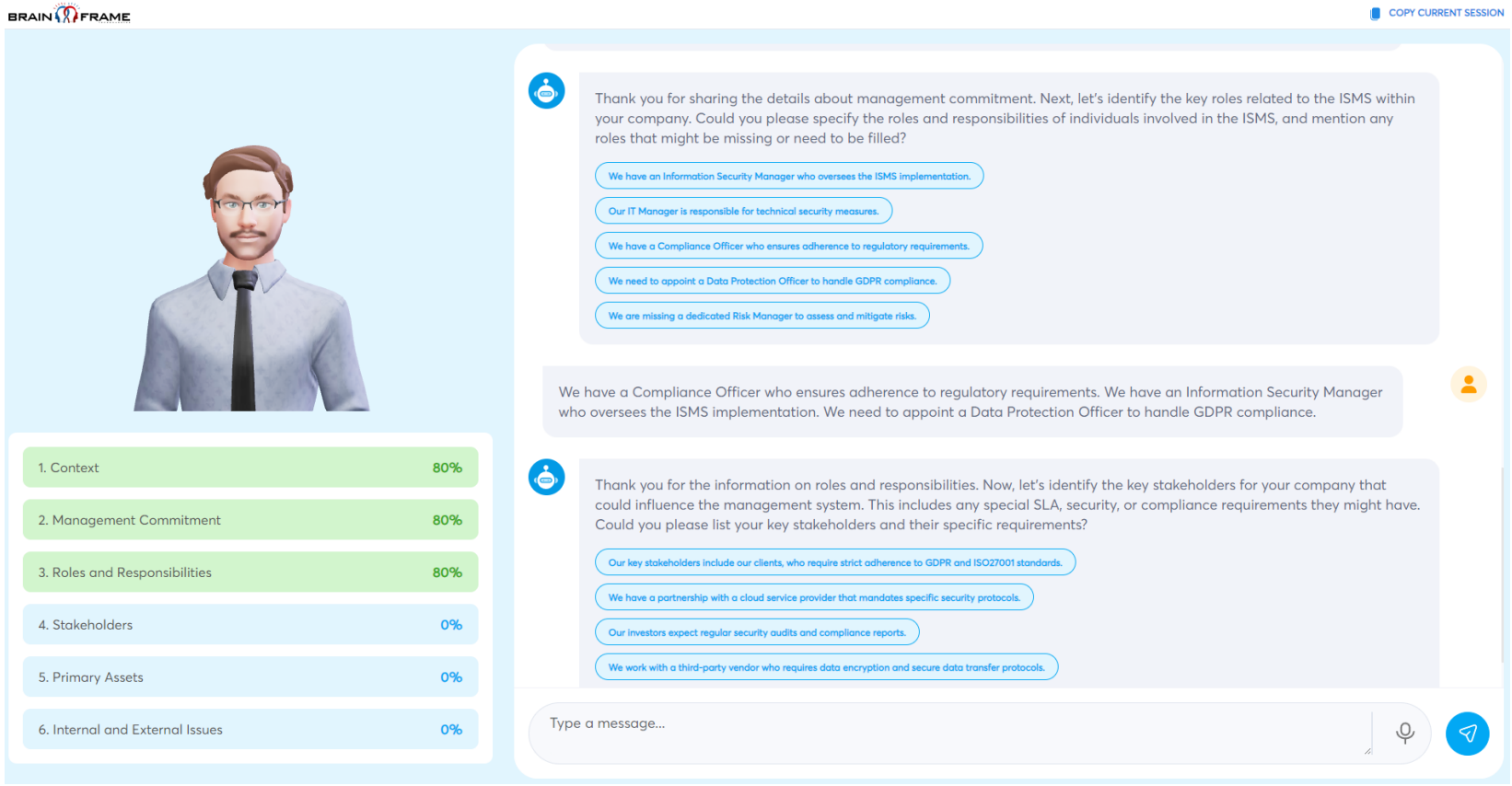


DISCLAIMER: Brainframe Technologies reserves the right to change feature content or timing of this roadmap if customer priorities, industry standards or technology evolutions require so.

Brainframe AI Assistant

We are preparing the release of our AI CoPilot that will help you work much more efficiently

- Helps you generate leads (widget)
- You control the narrative/questions
- Brainframe keeps track of conversations for audit purposes
- Multi-company role interviews in parallel
- Integrates & creates contend directly inside Brainframe GRC



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