

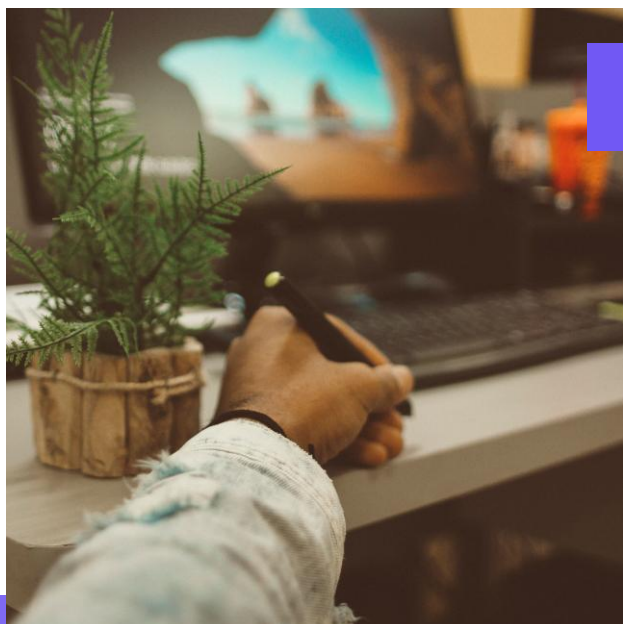


GRC, Defend & Learn

www.brainframe.com
Brainframe Technologies



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•01 What is Brainframe

Founded in 2016

Brainframe was established in Luxembourg with a focus on delivering top-tier **CISO-as-a-Service** solutions and **Compliance expertise** and has grown to be one of the top regtech in Luxembourg focused on bringing external consultant companies, security software solutions and companies closer together through our GRC software.

Innovators in GRC

We officially launched **Brainframe GRC in 2022**, as a powerful governance, risk, and compliance platform built by a group of GRC specialists. Our solution is trusted by major organizations, including **BDO** in multiple countries, leading **banks**, and **several consulting firms** to streamline their compliance operations. Today we count +150 monthly users.

Close the gap

To help reduce the huge gap in specialists, we've built a network of GRC and security specialists over Europe to help companies get the right amount of help they need. With our online shop with best market prices for PECB and EC-Council self-study courses, we provide easy access to education material and complement our GRC solutions.

Application security

Since 2024 we launched our **“Defend” package**, giving companies an all-in-one security platform to identify vulnerabilities and protect their applications, code, containers, clouds, APIs & domains!

Democratization & Excellence

Whether serving multinational enterprises or agile consulting firms, Brainframe is dedicated to providing innovative, tailored solutions for cybersecurity and compliance at the most cost-effective price, while reducing all the inefficiencies in Security and Compliance work.

Why Brainframe



Challenges

GRC Consultant firms

- 1 **Managing multiple clients efficiently** – Juggling different regulatory frameworks, documents, tasks and workflows across various customers is time-consuming.
- 2 **Lack of standardization & scalability** – Many firms rely on spreadsheets and fragmented tools, limiting efficiency and standardization.
- 3 **Proving value to clients** – Consultants need clear reporting and tracking to demonstrate compliance progress and risk reduction.



End customers with internal specialists

- 1 **Shortage of skilled professionals** – Many companies struggle to hire and retain compliance and security experts.
- 2 **Keeping up with regulations** – Evolving standards (ISO, NIS2, DORA, etc.) create a complex landscape to navigate.
- 3 **Inefficient risk & compliance tracking** – Traditional methods make it hard to get real-time insights into security posture and compliance status.

Our solution

Brainframe provides a **centralized, standardized platform** that simplifies managing multiple clients by consolidating compliance documentation, workflows, risk assessments, and reporting into a single, efficient system. Our solution **removes inefficiencies in compliance work, reduces manual effort, and enables efficient collaboration and work delegation**, allowing consultants to scale their services without increasing overhead.

Brainframe is designed to **maximize efficiency for internal specialists**, equipping them with an intuitive platform that simplifies compliance, risk management, and security oversight. Our tools help **streamline operations, reduce manual workload, and ensure efficient compliance tracking**, all with access to our **network of specialists** where additional expertise is needed.

When Brainframe

Assessment & Awareness

Customers realize the need for better security and compliance, and are looking at ways to implement regulatory requirements (ISO, NIS2, DORA, GDPR)

Implementation & Integration

Companies deploy governance, risk, and compliance (GRC) solutions, implement security controls, and integrate compliance workflows into their operations.

Certification & Ongoing Governance

Organizations undergo external audits (ISO 27001, SOC2, etc.), achieve compliance certifications, and sustain governance through continuous training and updates.

01

03

05

02

04

Success

Planning & Strategy

Organizations define security and compliance strategies, align with frameworks, and set objectives. Specialists play a key role in helping companies create structured roadmaps and save precious time.

Monitoring & Improvement

Businesses track compliance progress, conduct audits, and manage security threats proactively. Specialists assist in refining strategies and ensuring ongoing compliance where needed.

• 02 Overview

"Efficiency is doing things right; effectiveness is doing the right things."

"There is nothing so useless as doing efficiently that which should not be done at all."

Peter Drucker

GRC

Our all-in-one platform for managing Governance, Risk, and Compliance (GRC) helps you focus on security, compliance, asset, and document management to streamline workflows, track risks, and compliance

Defend

The all-in-one security platform that filters real impact issues to protect your applications, code, containers, domains, APIs and more using static/dynamic code analysis, built-in firewall, CI/CD integration, and cloud security management.

Learn

This is our education-focused initiative, where we partner with [PECB](#) and [EC-COUNCIL](#) to provide self-study courses in Governance, Risk, and Compliance (GRC) and technical security to help companies work on the right things.

Overview

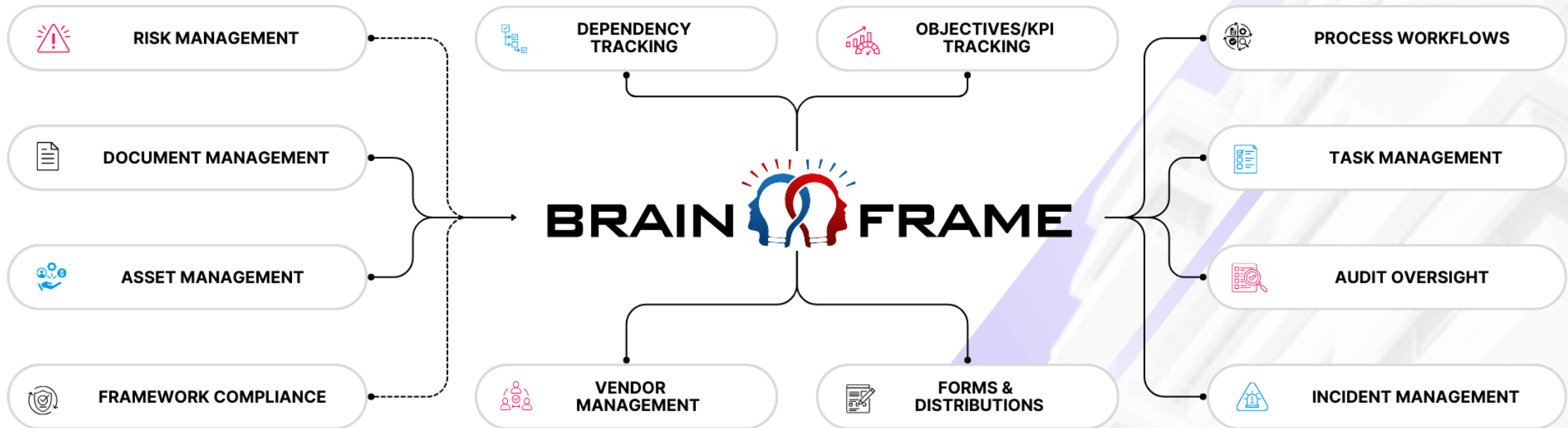
THE PERFECT MIX TO KILL YOUR WEAKNESSES BEFORE THEY KILL YOUR COMPANY



LEARN

- Certified Ethical Hacker (CEH)
- Computer Hacking Forensics Investigator (CHFI)
- Certified Penetration Testing Professional (CPENT)
- Certified Network Defender (CND)
- Certified Information Security Officer (CISO)
- + • Data Protection Officer (DPO)
- NIS2 Directive implementer
- DORA Directive implementer
- SOC2 Analyst
- ISO27001 Information security
- ISO27005 Risk management
- ISO31000 Risk management
- ISO27701 Privacy management
- ISO22301 Business continuity
- ISO42001 Artificial intelligence
- ISO9001 Quality
- And many more...

• 03 GRC

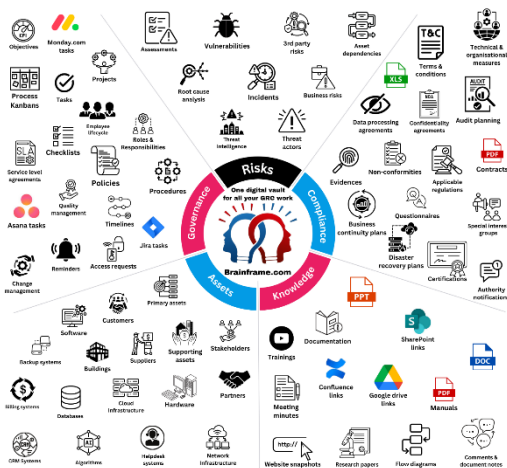


GRC

01

Document management

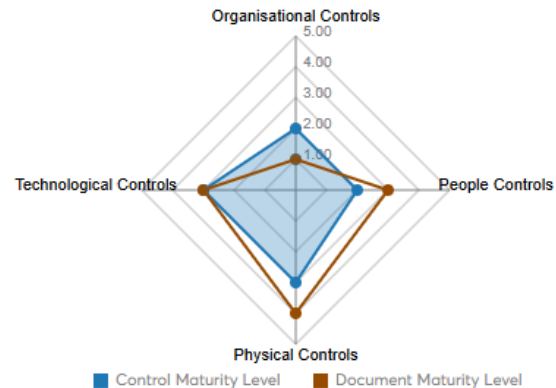
Import your existing work and augment it with online editing, context, versioning, approval workflows, document properties, customizable templates, forms, dependencies and easy distribution to staff/stakeholders.



02

Compliance management

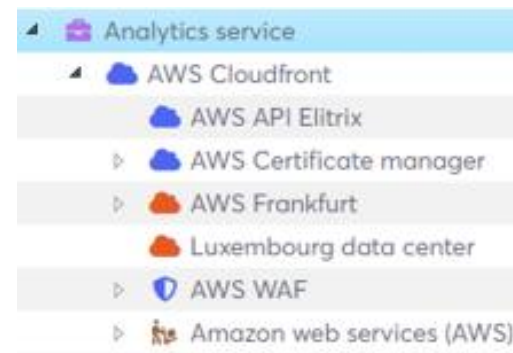
Simplifies mapping policies, controls, risks, and evidence to regulations or frameworks. Tracks document maturity and control effectiveness, to ensure compliance across all standards, frameworks or customer contracts.



03

Asset management

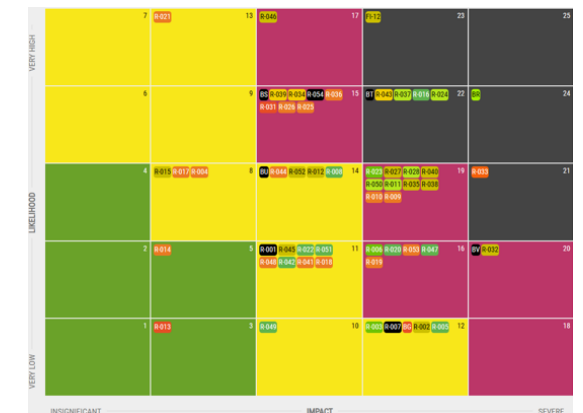
Helps you document primary and supporting assets, visualize their dependencies, and manage RACI, business requirements, and associated risks, providing a full overview to work effectively.



04

Risk management

Fully customizable qualitative risk visualized to highlight priority and remaining work. Start with Simple measurement maturing to asset and control based mitigations all visualized on a timeline to show past and future risk mitigation efforts to management.



GRC

05

Supplier management

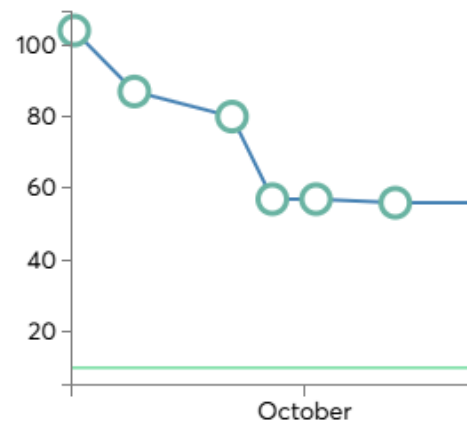
One place for the full documentation of your due diligence, contracts, RACI, dependencies, processes, related tasks, and risks. All with the aim to give you effective vendor oversight and compliance.

- Amazon web services (AWS)
 - AWS Autoscaling
 - AWS Cloudformation
 - AWS Cloudfront
 - AWS Lambda
 - AWS CloudHSM
- Airtable
- Asana
- Atlassian
- Zendesk

06

KPIs & Objectives

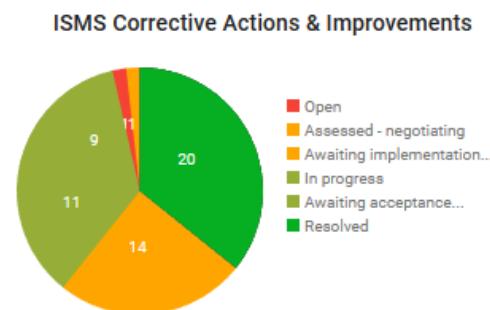
Track and document your progress with evidences and fully customizable KPI measures, targets, ownership, and trends, enabling tailored monitoring of progress to align with your organizational goals.



07

Process/Task management

Organize and delegate work using Kanban visualizations aligned with your processes, and timeline/roadmap views to present your planning, all with automated reminders, notifications, and integrations to operational tools like JIRA.



08

Multi-entity

Isolate customers or company entities in dedicated workspaces with easy single place updates or content replications for global standardization and automatic knowledge retention.

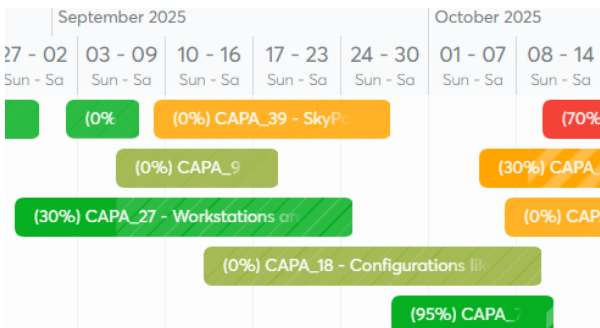


GRC

09

Audit oversight

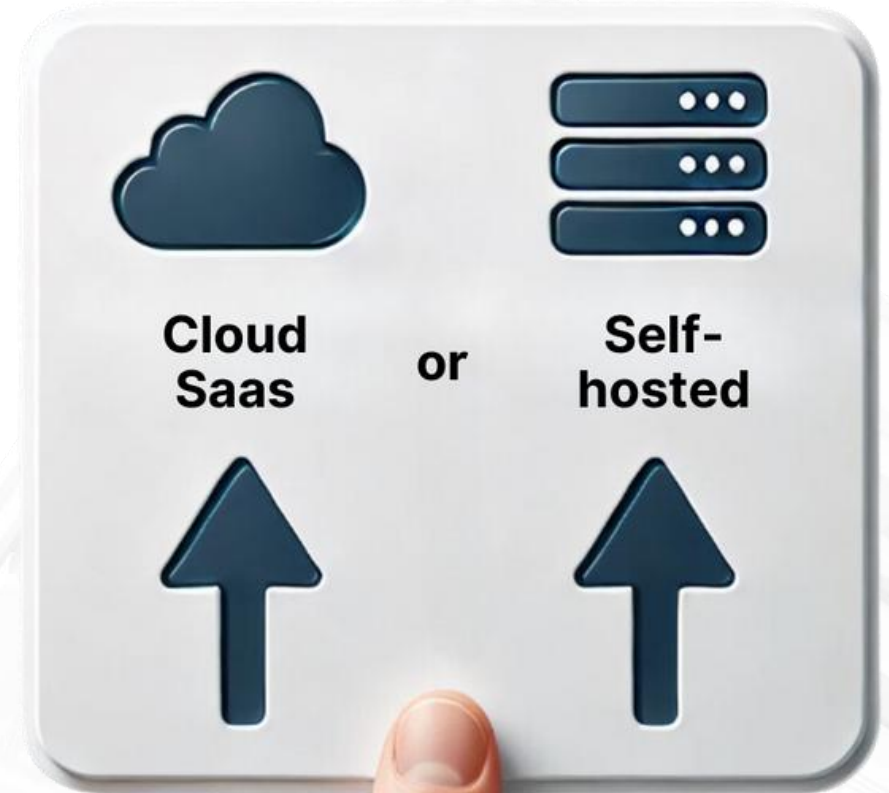
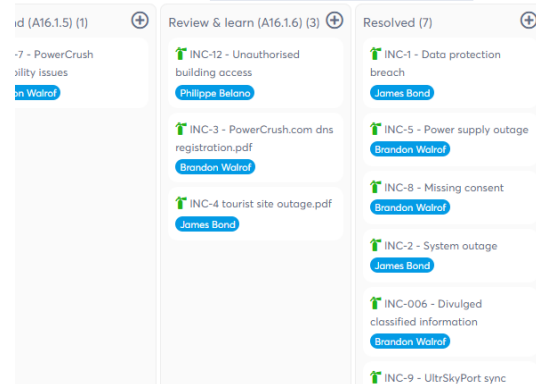
Document your audits, security tests, control reviews, access reviews, BCP tests in one place and plan and organize related tasks and non-conformity work as part of a process Kanban visualized on a Gantt timeline.



10

Incident management

Standardize your incident documentation and notifications using customizable templates and track them on a dedicate Kanban workflow aligned with your process helping you to learn and avoid similar events in the future.



Why GRC with Brainframe?

”

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 at Certitrust

”

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

”

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



Frédéric Lens
CEO of F3C Systems Luxembourg

”

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

”

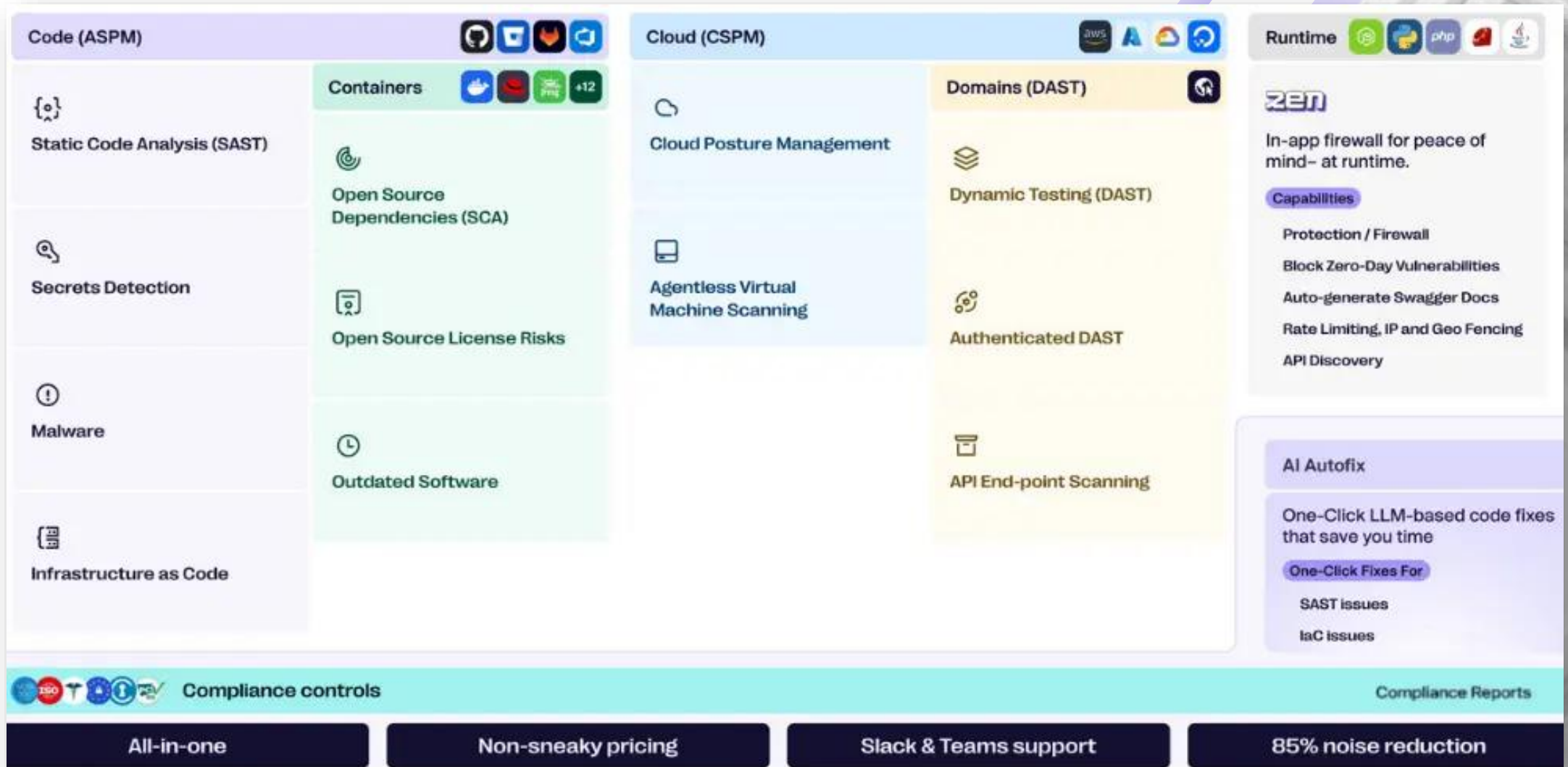
Brainframe GRC enabled Doctena to achieve ISO 27001 certification in under a year. Combined with the Defend application security, it gives me a complete overview on what is important to secure our systems.



Lucas Praneuf
CTO & CISO of Doctena



• 04 Defend



The dashboard is organized into several main sections:

- Code (ASPM):**
 - Static Code Analysis (SAST)
 - Secrets Detection
 - Malware
 - Infrastructure as Code
- Containers:**
 - Open Source Dependencies (SCA)
 - Open Source License Risks
 - Outdated Software
- Cloud (CSPM):**
 - Cloud Posture Management
 - Agentless Virtual Machine Scanning
- Domains (DAST):**
 - Dynamic Testing (DAST)
 - Authenticated DAST
 - API End-point Scanning
- Runtime:**
 - zen:** In-app firewall for peace of mind- at runtime.
 - Capabilities: Protection / Firewall, Block Zero-Day Vulnerabilities, Auto-generate Swagger Docs, Rate Limiting, IP and Geo Fencing, API Discovery
 - AI Autofix:** One-Click LLM-based code fixes that save you time.
 - One-Click Fixes For: SAST issues, IaC issues
- Compliance controls:** Includes icons for ISO, GDPR, and other standards, with a link to Compliance Reports.

Key features highlighted at the bottom:

- All-in-one
- Non-sneaky pricing
- Slack & Teams support
- 85% noise reduction

Defend

01

Secure your code

Protect your code by identifying vulnerabilities early with static code analysis and real-time monitoring, ensuring secure and compliant code throughout its lifecycle.

02

Secure your infrastructure

Monitor and secure your cloud infrastructure with automated scans for misconfigurations, outdated systems or containers, and access-right risks, ensuring compliance and robust protection.

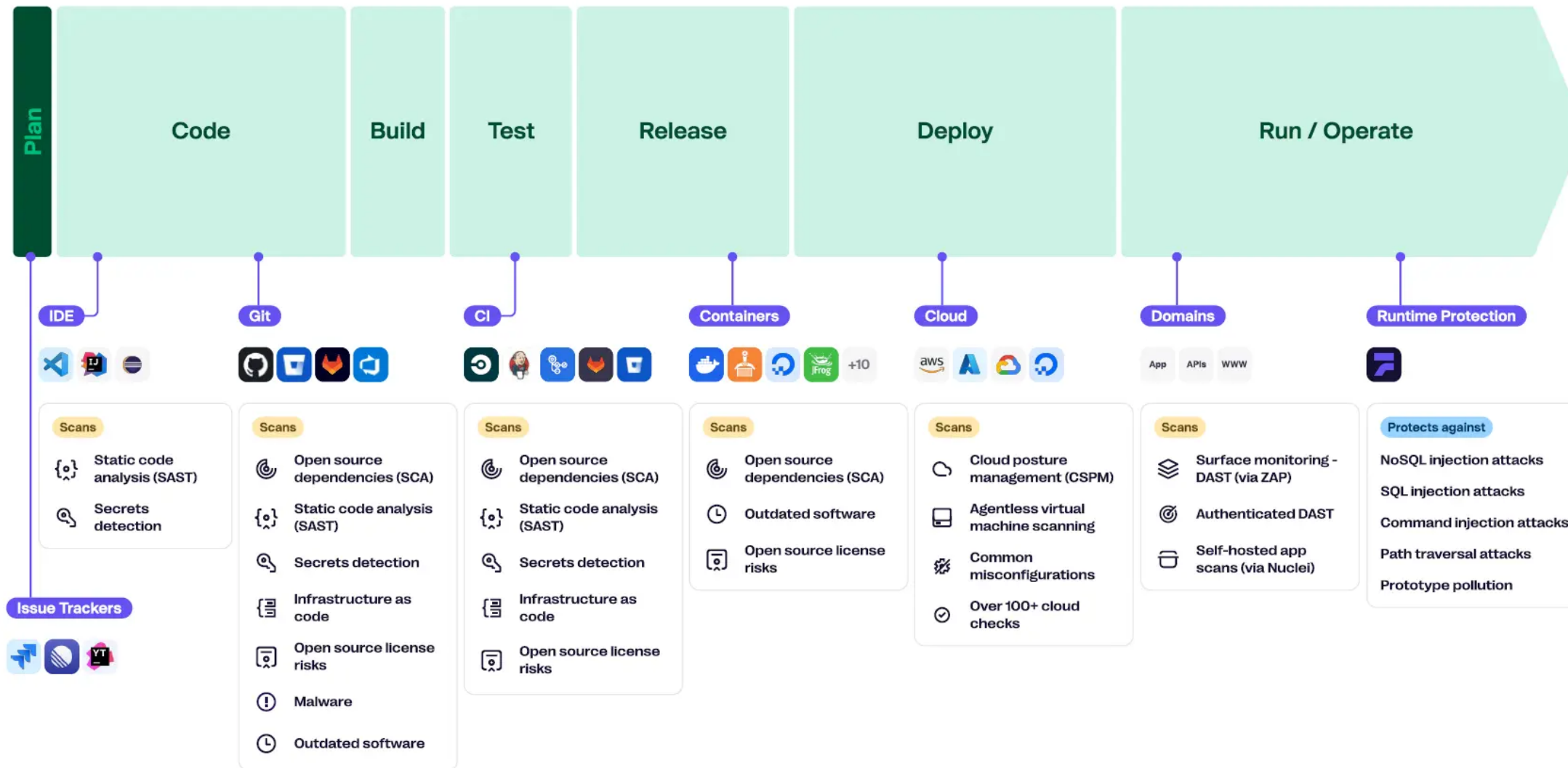
03

Secure your application

Defend your application at every stage with layered protection, including code analysis, real-time monitoring, and built-in firewalls to mitigate threats and vulnerabilities.

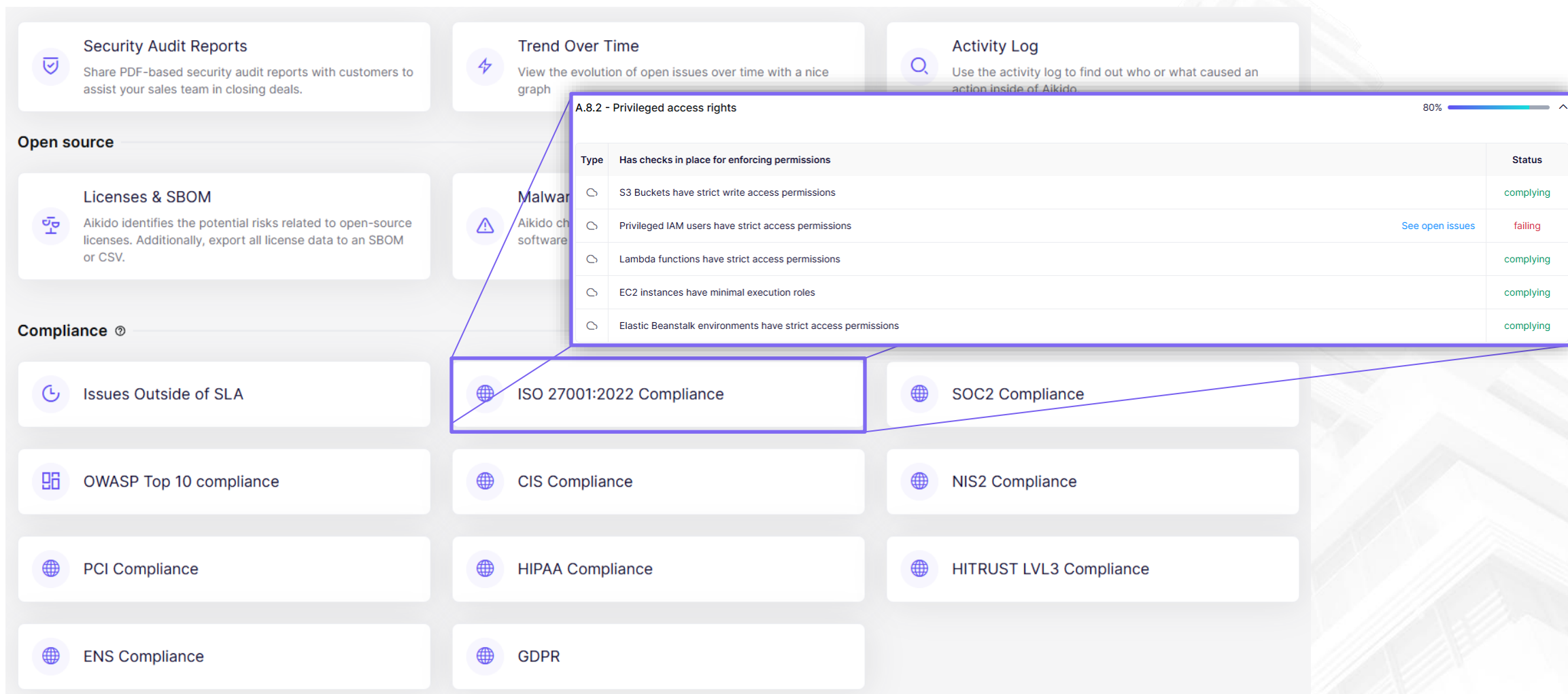
Defend

Secure every phase of your Software Development Lifecycle (SDLC) with an integrated approach that covers planning, coding, building, testing, releasing, deploying, and runtime operations.



Defend

Know where you stand on the technical vulnerability management controls for your compliance certification. Share your security reports with your leads in just a few clicks, so you can get through security reviews faster.



The dashboard features several key modules:

- Security Audit Reports:** Share PDF-based security audit reports with customers to assist your sales team in closing deals.
- Trend Over Time:** View the evolution of open issues over time with a nice graph.
- Activity Log:** Use the activity log to find out who or what caused an action inside of Aikido.
- Open source:** Licenses & SBOM. Aikido identifies the potential risks related to open-source licenses. Additionally, export all license data to an SBOM or CSV.
- Malware:** Aikido checks for malware in software.
- Compliance:**
 - Issues Outside of SLA
 - OWASP Top 10 compliance
 - PCI Compliance
 - ENS Compliance
 - ISO 27001:2022 Compliance
 - CIS Compliance
 - HIPAA Compliance
 - GDPR
 - SOC2 Compliance
 - NIS2 Compliance
 - HITRUST LVL3 Compliance

The callout box for **ISO 27001:2022 Compliance** shows a table of findings:

| Type | Has checks in place for enforcing permissions | Status |
|------|---|-------------------------|
| ☞ | S3 Buckets have strict write access permissions | complying |
| ☞ | Privileged IAM users have strict access permissions | See open issues failing |
| ☞ | Lambda functions have strict access permissions | complying |
| ☞ | EC2 instances have minimal execution roles | complying |
| ☞ | Elastic Beanstalk environments have strict access permissions | complying |

Why Defend with Brainframe?

Trusted by thousands of developers at world's leading organisations



DEFENDING +3,000 organizations, including

 **VISMA**  **LegalFly**  **GoCardless**  **Protex AI**

• 05 Learn

Best prices for all **PECB** and **EC-Council** self-study
& eLearning courses guaranteed!

If you find a better price elsewhere, contact us on training@brainframe.com

(Individual) Learning



01

Select your course

We offer all self-study courses from PECB and EC-COUNCIL in our [Online shop](#)



02

Learn in your own time

You get 12 months to prepare for the exam and pass the certification.



03

You are not alone

The course materials come with multiple examples, best practices, exercises and quizzes, combined with 6 months access to online labs for EC-COUNCIL courses. All with access to content specialists where needed.



04

Exam and Certification

Exam and certification fees are included in the price, including a free retake in case you fail the first time.

(Continuous) Learning

Microlearning for Maximum Impact

PECB Skills offers +500h of concise 15-minute video capsules that simplify complex topics, allowing employees to learn quickly and efficiently across various domains like cybersecurity, data privacy, and compliance.

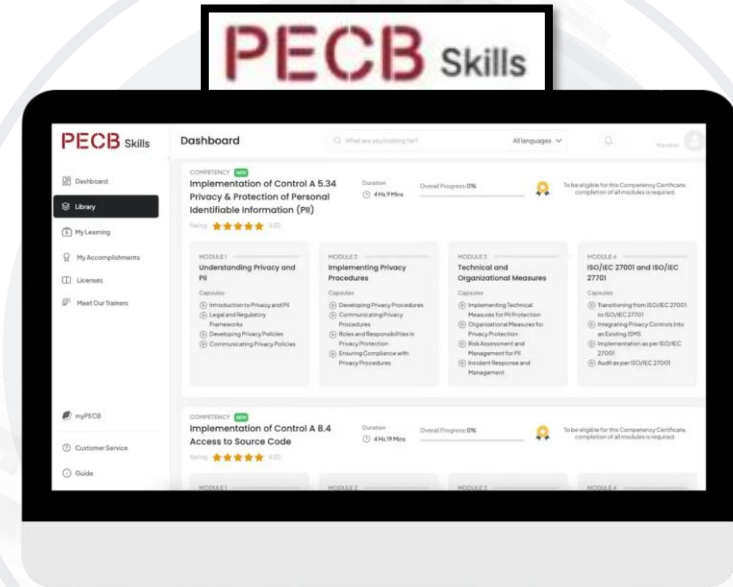
Professional Growth

The platform supports ongoing development with constantly updated content. Employees can engage in continuous learning to stay current with industry standards, certifications, and emerging trends.

Flexible Learning Paths

Enable your employees to choose their domains of interest and let them personalize their competencies in line with their career goals. For each gained competency (4h), the student receives 4 CPD credits.

01



03

06 Pricing

No per user licenses

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

All GRC modules included

Never compromise on governance, risk or 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.

Special pricing for consultants

Consultants get important reduction on our public pricing because they promote, support and implement our product at end customers

Discovery

Free

Ideal to play around and discover how Brainframe GRC will save you a lot of time.

Start Now

- ✓ Integrated task management
- ✓ Online Word/Excel/PowerPoint editor
- ✓ Document version & activity tracking
- ✓ Document approvals
- ✓ Compliance management
- ✓ Process management
- ✓ Risk management
- ✓ Asset & Inventory management
- ✓ KPI/OKR management
- ✓ Process initiation forms/widgets
- ✓ Vendor management
- ✓ Dependency management
- ✓ Document/training distribution management
- ✓ AI Assistant (coming soon)
- ✓ Email support

Limits:

- 🕒 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

Free forever

GRC

€ 2400

 / year (Excl. taxes)

All that a company needs for their Governance, Risk and Compliance documentation and management. Ideal for ISO27001, CyFun, NIST, NIS2, DORA, ... management.

Start for free

- ✓ All **Discovery plan** features
- ✓ Phone & email support
- ✓ Multi-tenant workspaces
- ✓ Self hosted possible (+20% on price)
- ✓ API integrations
- ✓ Customizable AI assistant (coming soon)
- ✓ Access to our network of local specialists
- ✓ 4 hours of guided onboarding/migration
- ✓ 10% reduction on all our **self study courses**

GRC limits (Tier 1):

- 🕒 25 management users
- 🕒 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

Tier 1 limits are more than enough for most companies in their first years. The next tier doubles the limits for a 30% price increase (contact us for tailored offers)

GRC & Defend

€ 5000

 / year (Excl. taxes)

On top of GRC, this plan helps you automate your application security. Ideal for companies that develop and/or host applications.

Start for free

- ✓ All **GRC plan** features
- ✓ In-app Firewall & runtime protection
- ✓ Source code SAST scanner
- ✓ Source code DAST scanner
- ✓ Source code dependency scanner
- ✓ Source code secrets scanner
- ✓ IaC scanner (Containers, terraform, CloudFormation, ...)
- ✓ Cloud security posture management
- ✓ Software Bill of Materials (SBOM)
- ✓ CI deployment gating
- ✓ Task tracker integrations (Jira, Linear, etc)
- ✓ Compliance automated controls
- ✓ Operational security audit reports
- ✓ 20% reduction on all our **self study courses**

GRC limits (Tier 2):

🕒 Double the limits in **GRC plan**

Defend limits:

- 🕒 10 repo management users
- 🕒 Up to 100 repos, 25 containers, 3 domains, 3 cloud accounts
- 🕒 50 AI SAST Auto fixes / month
- 🕒 3M requests / month on In-app firewall

The defend features are powered by Aikido, and this plan includes their Basic package. Higher limits and specialised features are possible with tailor made plans.

07 Roadmap

Y2025



Functionality

- Customizable Brainframe AI Assistant
 - Automated onboarding
 - Asset identification
 - Risk assessment
 - Policy & procedure generator
- API documentation
- Action Templates for activities to execute and document manual controls
- Significant UI improvement on the Compliance view
- Full Aikido visualization of compliance and top vulnerabilities
- Easy document property filter on supplier/assets (e.g. criticality)
- Addition of Arabic language to UI

Community

- Improved consultant/auditor directory
- Security software directory

Y2025



- Dedicated People/Non-conformity module
- AI assisted internal audit
- Custom Dashboard/Report generator
- Integration of unified control framework to standardize controls to all the major frameworks and regulations
- Compliance framework audit activities & versioning
- Improved roadmap planner linking tasks to milestones
- Risk heatmap to visualize risk concentration (e.g. on assets, suppliers, ...)
- Integrations (ServiceNOW, Google Docs, Serima, ...)
- Email through API (Microsoft, ...)
- Document approvals by external contacts
- Per module permissions (user/group)

- NIS2/DORA talks with specialists

Y2025



- Automated TOC based on document
- External auditor view integration
- Business continuity management
- Quantitative risk management
- Live content updates using plugins
- Self-service backups restores
- Custom report builder
- Gamification
- Cyber defence matrix mapping
- Threat intelligence integ
- Additional Integrations

- Security/Compliance events



Roadmap - AI GRC Assistant



We are looking forward to start



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Luxembourg



<https://www.linkedin.com/company/brainframecom>