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Compliance Intelligence to deliver **Continuous Trust** & manage multiple audits per year.

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Supporting Frameworks
Across Industries and Regions

Search

ISO 27001

Globally recognized across all the industries, ISO 27001 ensures robust information security management and risk mitigation frameworks for organization worldwide

SOC 2

Designed for SaaS companies in North America, SOC 2 establishes trust in information security and data protection practices

PCI-DSS

A global standard for the finance industry, PCI-DSS secures payment card transactions by addressing vulnerabilities and safeguarding cardholder data.

GDPR

Focused on the EU and EEA, GDPR ensures compliance with stringent data protection and privacy regulations for all industries handling personal data.

DORA

Key for the finance sector in the EU, DORA ensures digital operational resilience to safeguard against cyber threats and maintain financial stability.

NIS-2

Critical for energy and utilities in the EU, NIS2 strengthens cybersecurity measures and enhances risk resilience across essential industries.

NIST CSF 2.0

NIST CSF 2.0 provides a globally recognized framework for all industries, offering comprehensive risk management strategies to strengthen cybersecurity resilience.

CYBER ESSENTIALS

Cyber Essential is a UK government certification that help businesses protect against common cyber threats and demonstrate cybersecurity commitment.

UAE-NESA(IAS)

Involves adhering to strict cybersecurity guidelines mandated for UAE government entities and critical infrastructure organizations, and recommendations for others to protect the nation's digital assets

SOX

Meeting the stringent requirements of the Sarbanes-Oxley Act of 2002, a federal law designed to protect investors by improving the accuracy and reliability of corporate financial reporting

ISO 42001

Targeting AI-based companies globally, ISO 42001 introduces risk management and governance systems to streamline AI operations and ensure compliance.

ISO 9001

Applicable globally across all sectors, ISO 9001 fosters quality management systems to enhance operational efficiency and customer satisfaction.

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Connect your

Critical business applications using Seamless integration

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Flexible Deployment
Based on Your Infrastructure

Choose what fits your security, governance and operational needs

On-Premise

For Organization that prioritize Data Sovergibity and Security

Cloud (SaaS)

For teams prioritizing speed, agility and low overhead

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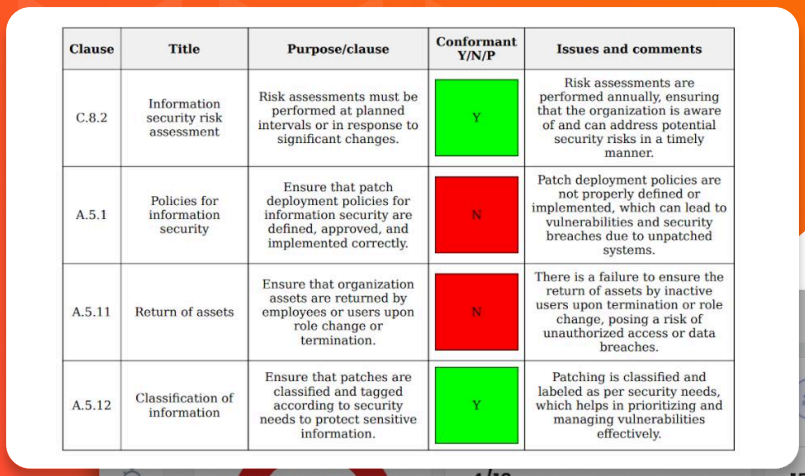
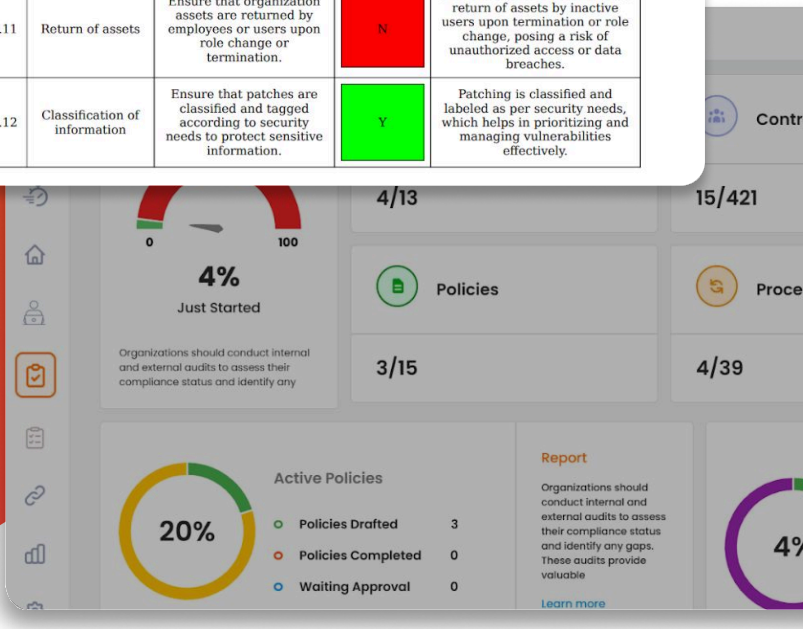
Features

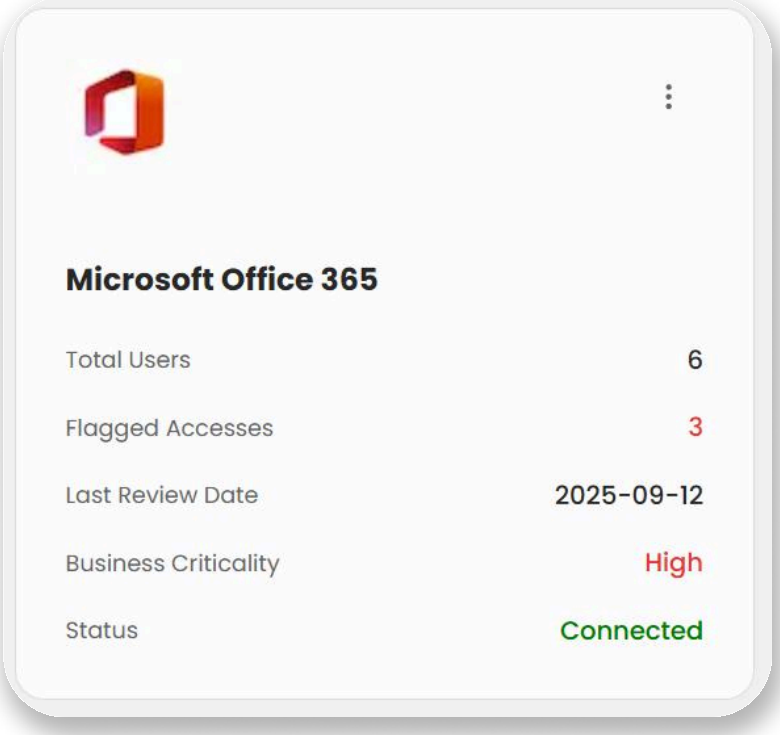
Gap Analysis Report

Generate a detailed Gap Analysis Report to document your overall compliance posture and share it with auditors



Clause	Title	Purpose/clause	Conformant Y/N/P	Issues and comments
C.8.2	Information security risk assessment	Risk assessments must be performed at planned intervals or in response to significant changes.	Y	Risk assessments are performed annually, ensuring that the organization is aware of and can address potential security risks in a timely manner.
A.5.1	Policies for information security	Ensure that patch deployment policies for information security are defined, approved, and implemented correctly.	N	Patch deployment policies are not properly defined or implemented, which can lead to vulnerabilities and security breaches due to unpatched systems.
A.5.11	Return of assets	Ensure that organization assets are returned by employees or users upon role change or termination.	N	There is a failure to ensure the return of assets by inactive users upon termination or role change, posing a risk of unauthorized access or data breaches.
A.5.12	Classification of information	Ensure that patches are classified and tagged according to security needs to protect sensitive information.	Y	Patching is classified and labeled as per security needs, which helps in prioritizing and managing vulnerabilities effectively.

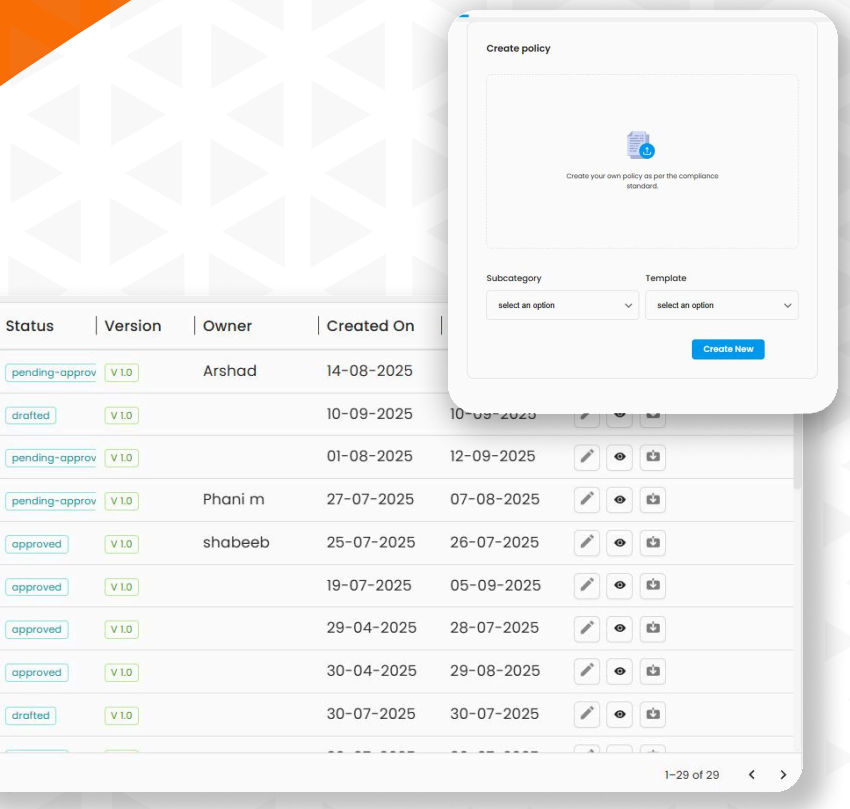




Access Review

Spot users with excessive or outdated access privileges before they become risk

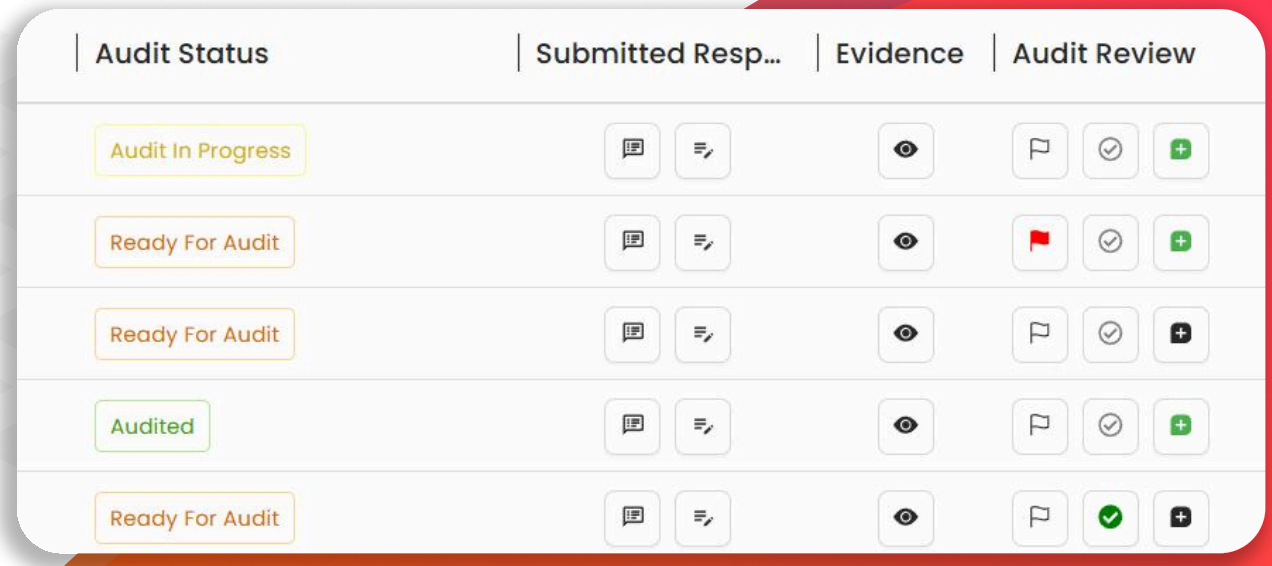
View access privilege permissions & flag unnecessary access within platform. So you can save time of maintaining spreadsheet list and communicating for role access for periodic user-access reviews



Policy Management

Avoid crafting policy documents from scratch, using 100+ pre-built templates.

Manage, create & track Policy Documentation. Create using framework-aligned templates built for all standards. Plus assign policies to owners & maintain a transparent audit trail of every change.



Audit Portal

Get your audit team to monitor compliance posture in real-time.

View access privilege permissions & flag unnecessary access within platform. So you can save time of maintaining spreadsheet list and communicating for role access for periodic user-access reviews

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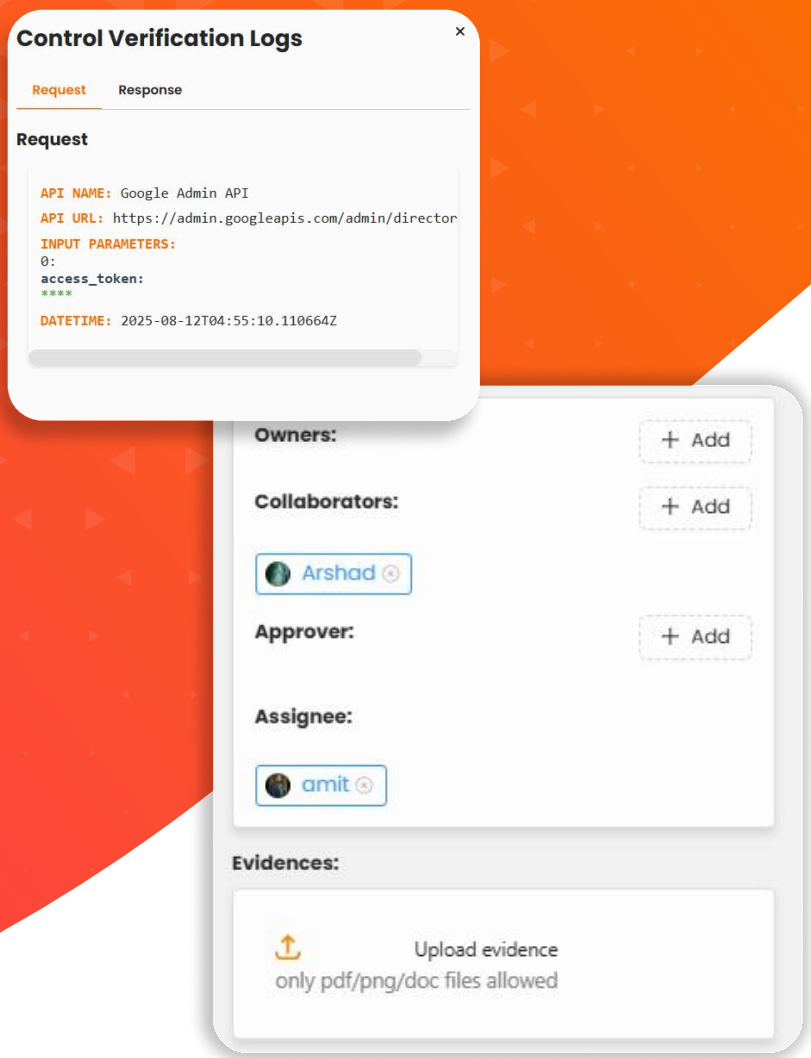
Control Management

Collect real-time evidence to validate controls for every framework.

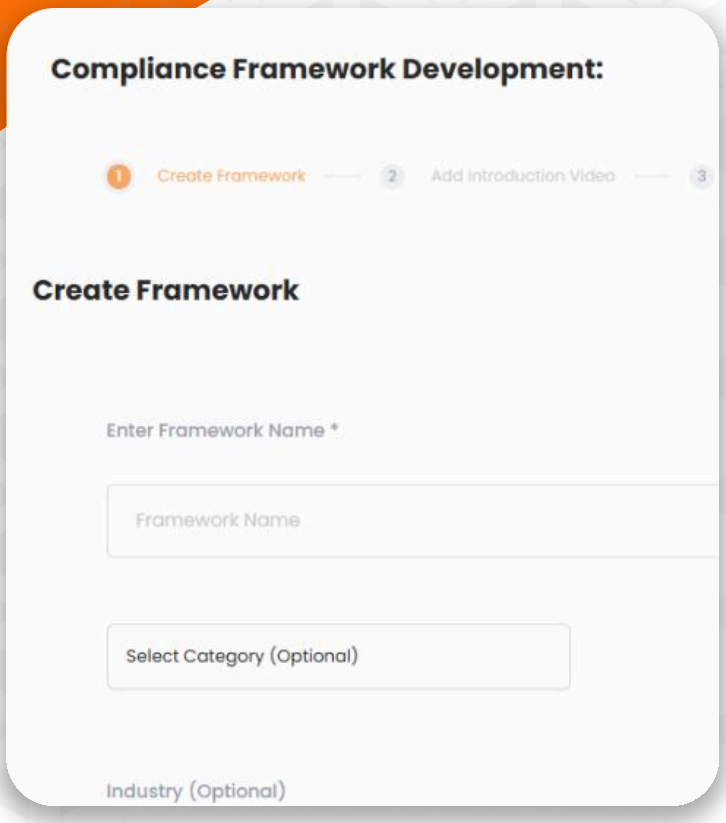
Some controls need people, some need data, most need both. RedOrange automates what controls can be validated continuously, and provides workflows for what still needs human oversight, all in one system of records.



Framework Customization

Build your own framework, bring in controls & become audit ready.

Start with preloaded global standards (ISO, SOC 2, GDPR, PCI, HIPAA, NIST). Add industry or regional frameworks based on standards. Create internal frameworks from policies and map them directly to existing standards.



Framework Cross-Mapping

Avoid re-doing every control assessment from scratch.

Compliance teams waste countless hours re-checking the same controls across ISO, SOC 2, PCI, NIST, and GDPR. RedOrange allows you to avoid re-doing of collecting evidences for mapped controls, validating controls & creating and verifying policies all at once.

Workflow Management

Collaborate & manage compliance using easy workflows

Stop managing compliance in spreadsheets and endless email threads. With RedOrange's easy workflows, your team can collaborate, assign ownership, and track approvals in one place.

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Supported by Leaders in

Innovation and Security

Enterprise Ireland

CYBER | IRELAND
IRELAND'S CYBER SECURITY CLUSTER

ScaleIreland

aws startups

Microsoft for Startups

National Startup **Award of Ireland**

(We won Gold in our Category 🏆)

Your challenges are unique, let's solve them together.

Connect with us to explore how RedOrange fits into your compliance & security goals.

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