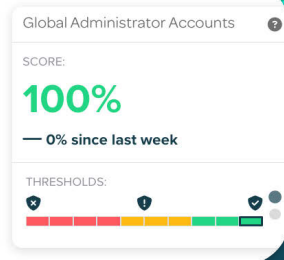
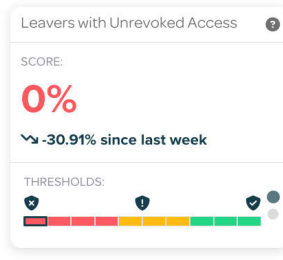
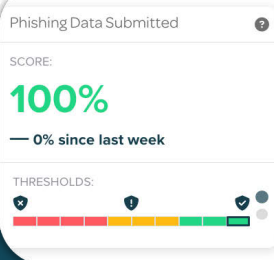


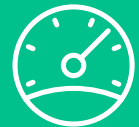
CCM - Continuous Controls Monitoring

Complete controls visibility for your organisation in a single source of truth

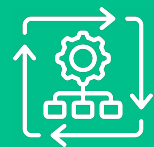
- **Real-Time Controls Visibility 24/7**
Any control - cyber metrics, IOT, OT, financial and regulatory
- **Complete Asset Visibility**
Fully automated asset repository for complete assurance
- **Any Technology Source**
Direct connections to cloud, on-prem, SaaS, bespoke and legacy tooling
- **Accuracy and Confidence**
Business and cyber risk quantification
- **Continuous Compliance**
Automated evidence gathering, provisioning and attestations of controls
- **Gartner-Recognised Risk Management Technology** Delivered as a tailored and scalable managed platform
- **Unique Wrap-Around Service**
Ongoing platform management and risk identification by our experts



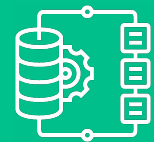
Features & Benefits



Any data, any framework, any control



Automation of control processes



Seamless integration with your security tools, systems and data



Personalised dashboards



Any regulation monitored

See and understand your security, compliance and risk posture in real time with automated, continuous monitoring of all your controls.

Quod Orbis CCM

Complete visibility with our managed platform, offers your business unparalleled levels of continuous assurance.

What you get

A managed platform that connects to any technology, visualising control information to any regulation, risk or performance indicator.

What you see

Personalised, role-specific visual control status via a configurable, user-friendly dashboard, customisable for Board level or for your IT, security, risk and compliance teams.

What you achieve

A single source of truth of your controls state, mitigating business risk and reducing operational costs.

The business value delivered

Quod Orbis CCM delivers value across your business with real-time data



- **Risk assurance**
Continuous assurance, linked to real data



- **Regulatory compliance**
With all frameworks, avoiding costly, point-in-time manual audits



- **Accurate and Independent**
Total visibility of your control metrics, using data drawn directly from the controls



- **Operational resilience**
Automation and monitoring of business processes reduces risk



- **Board reporting**
Accurate customised exec reporting, identifying effectiveness of investments



- **Automation**
Save time, free resource for higher value output and reduce operational expenditure



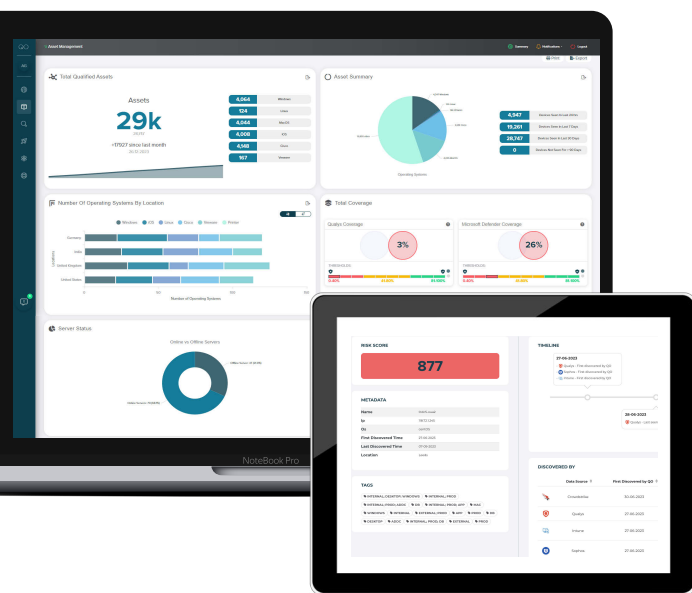
- **Financial exposure**
Minimises the risk of non-compliance and breach



- **Brand reputation and profit**
Minimises risk of brand impact and protects revenues and profits



- **Cyber security as a system**
CCM integrates your entire tech stack into a single unified set of defences

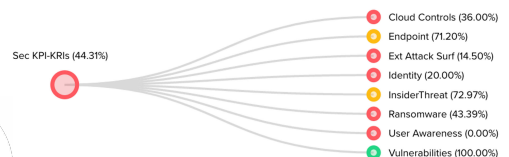


The QO Service Wrap - Our unique difference

Delivered as a managed platform, our CCM platform supports the visibility of your entire infrastructure reducing your risk and enhancing your operational resilience.

- ✓ Customer Success Manager
- ✓ Ongoing updates for control frameworks
- ✓ Full platform support

Security KRI/KPI



DORA: Digital Operational Resilience Act

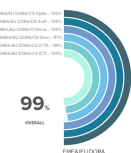


The Digital Operational Resilience Act (DORA) is a pivotal regulation within the European Union designed to fortify the cybersecurity measures of financial institutions such as banks, insurance companies, investment firms, etc. Its primary objective is to bolster the resilience of Europe's financial sector by ensuring its ability to withstand significant operational disruptions.

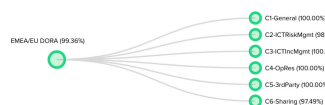
DORA establishes standardized requirements for securing the network and information systems that underpin the crucial business operations of financial entities. It encompasses various key components, including:-

- Periodic and real-time ICT risk management framework

DORA Implementation Summary

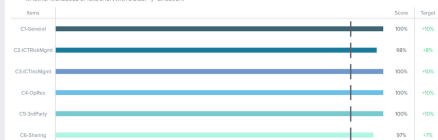


DORA Regulation Overview



DORA Adoption Status

Showing the status of the adopted 'DORA Chapter' - the bubble chart displays the current score's percentage relative to the target and indicates whether it exceeds or falls short with a clear +/- direction.



We scope, we onboard, we continue to support