

Bring the simplicity and efficiency of tax filing software to automate the creation of your compliance assessments, SSPs, and ATO packages with the power of Compliance-as-Code.

# **Future for Compliance**

GovReady is the creation of data gurus with over 25 years of making government data accessible and comprehensible.

Unlike existing GRC tools, GovReady's design leverages automation and an improved user experience to make sense of muddle compliance activities and reduce vulnerabilities introduced by lengthy authorization processes.

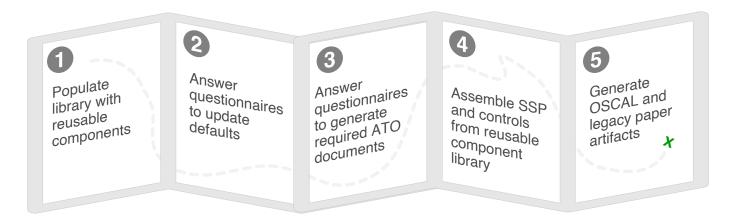
GovReady's platform transforms clunky Excel and PDF forms into a sleek, online environment that connects with organizational data to complete assessments and compliance packages.

GovReady's platform democratizes compliance and security by collecting and reusing data from previous assessments, increasing the speed of authorization and reducing time needlessly replicating documentation.

Built for organizational collaboration, GovReady breaks down barriers by allowing teams to work together on assessments and allow management offices to easily track assessment progress.

# Compliance Apps Compliance Apps Search search apps Confluedy AWS IAM is the general user access management system Generic File Server NISTS 800-171 compliance for a file server Soll-Server Relational dictabuse erver for managing structured data Confluedy Microsoft SQL Server Relational dictabuse erver for managing structured data

# Compliance-as-Code ATO journey



# **How GovReady Works**



GovReady questionnaires also include smart data to build SSP's by mapping system elements onto relevant compliance controls creating reusable control narratives for an organization's most commonly used components. Your teams answer simple questions. GovReady merges their answers into compliance artifacts that make up the complicated documentation package that auditors and program managers expect.

# Who's using GovReady and how are they using it?

# **Government Defense Agency**

Chief Security Architect is piloting GovReady to replace various PDF compliance forms and guide Low Impact system through lightweight ATO.

### Fortune 100 Healthcare Company

Internal cybersecurity risk management team transformed their complex assessment spreadsheet into a white-labeled, online questionnaire and risk report with GovReady.

### **Software Company**

Engineering team has integrated GovReady into its software product to coordinate agreement documentation between Federal agencies as well as collect evidence.

# **GovReady Features**



User Focus → User Friendly Step-by-step guidance regardless of compliance expertise



API for Continuous Monitoring
Dynamically push CI/CD scans, ports & protocols, and more into SSP



Rapid Self-Assessment Give Devs and ISSEs a way to secure themselves early in the SDLC



# Secure

- Supports database encryption
- Supports FIPS 140-2 certified systems
- HTTPS TLS encrypted sessions
- Single Sign On (Proxy Authentication)
- Granular Access Control

# **How to Get Started**

# **ATO Automation Readiness Assessment**

Slow compliance delaying your cloud migration? Our ATO Automation Maturity Matrix will jump start your compliance automation journey.

### **RMF 2.0 Prepare Step Support**

Need help with RMF 2.0's new "Prepare" step? Our powerful tools and expertise can identify and develop your organizations library of common controls in Open Control or OSCAL.

### **GovReady Pathfinder Pilot**

Ready for a pilot? Replace a frequently-used compliance form with automated, personalized questionnaires from GovReady.

# **Open Source Project**

Download and test out GovReady-Q right now by accessing our software on GitHub (github.com/GovReady)

Your existing IT contractor can use open source GovReady-Q today.

Talk with us about our 8A partners!

