

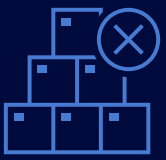


HI, WE'RE GRC SPHERE

AI Powered Cybersecurity GRC Solution
By Observeri technologies

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WHAT PROBLEMS WE ARE TRYING TO SOLVE

Traditional/manual risk management practices leads to cyber attacks

Lack of data driven insights for decision making and defining objectives

AI based attacks are dynamic and stimulates new techniques rapidly

Challenges in investment allocation and prioritization

Blindspots due to manual processes leaves threats unaddressed.

DDOS ATTACKS
+31%

DATA LEAKAGE
37%

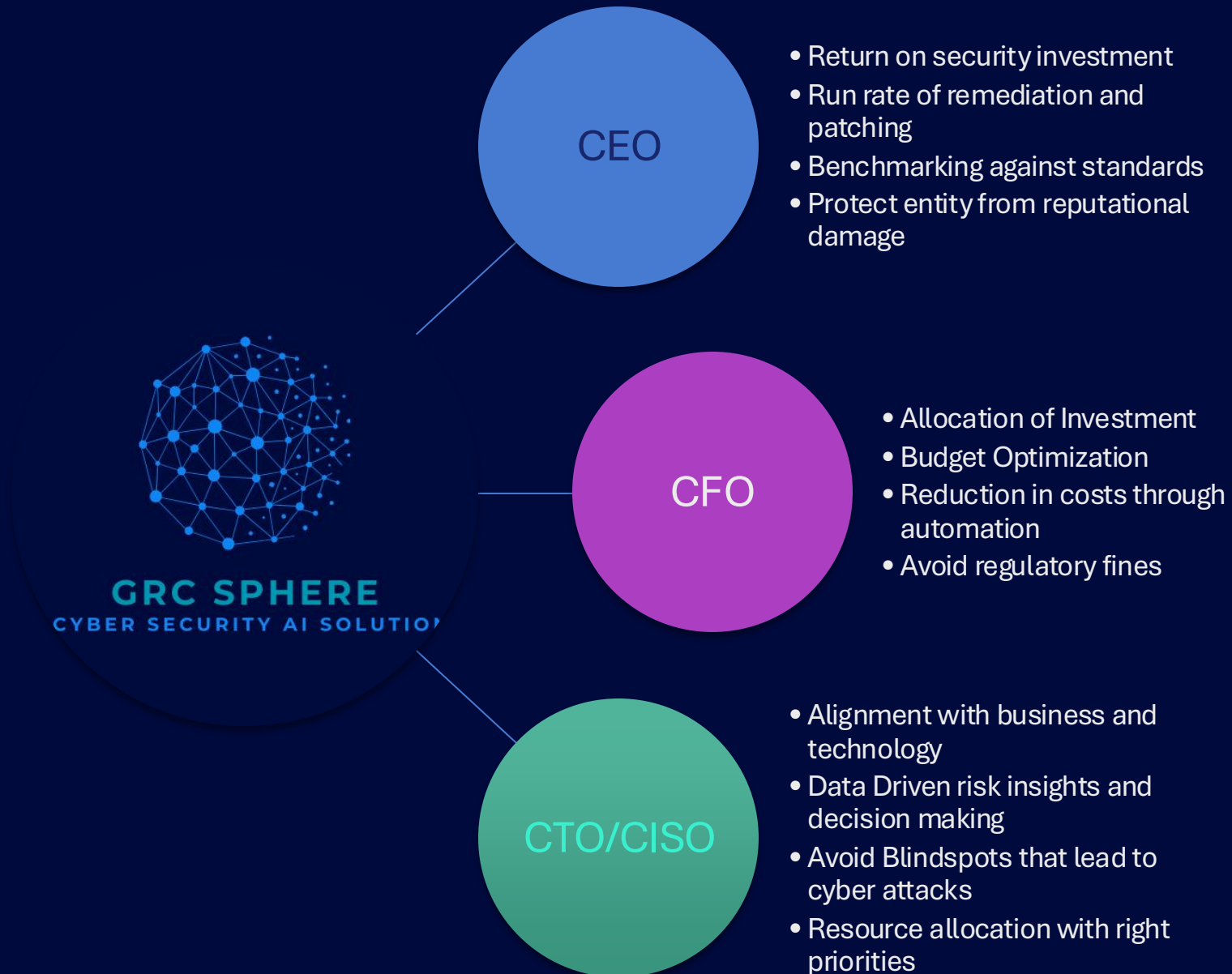
CLOUD ATTACKS
75%

**RANSOMWARE
ATTACKS**
+14%

PHISHING
+1265%



CYBERSECURITY PERSPECTIVE





HOW GRC SPHERE CHANGING THE CYBER GRC MANAGEMENT

- AL Models for assessing risk exposure
- Predictive analysis of risk, threat, compliance & remediations
- Dynamic risk management for real time analysis
- Eco-system to combine risk, threats, vulnerabilities, incidents, compliance.
- Data Augmentation and Correlation
- C-level contextual awareness

“80%+ Automation”

“Auto Notifications”

“Multi-Tenant”

**“Compliance with Data Residency
Laws”**

“Complete data segregation”



OUR SOLUTION APPROACH TOWARDS RISK MANAGEMENT



TRADITIONAL RISK MANAGEMENT



DYNAMIC RISK MANAGEMENT



Methodology & Approach Comparison

Features	Traditional		Dynamic
Frequency	Periodic (Quarter, Annually)	➡	Continuous
Data Sources	Manual collection, Surveys	➡	Automated feeds, APIs
Analysis	Human judgement excel sheets	➡	AI/ML Algorithms, Advanced Analytics
Results	Static Reports, Risk Registers	➡	Interactive dashboards, alerts, early warning signals
Update Cycle	Months to years	➡	Minutes to Hours
Assurance Level	Human based selected values	➡	Reliance on models



GRC SPHERE - KEY OFFERINGS



- Dynamic Risk management (ISO27001, NIST CSF, FAIR frameworks)
- Threat assessment
- Regulatory Compliance assessment (DORA, MAS, NESA, SAMA, MICA, NIS2 etc.)
- IS Standards Compliance (HIPAA, PCI-DSS, ISO27001)
- Risk incident
- Vulnerability tracking
- Cybersecurity assessments, findings and reporting
- Third party risk management
- Technology risk management
- Managed Services for Cyber GRC
- AI Modeling on risk management (enhancing continuously)

<Managed Services>

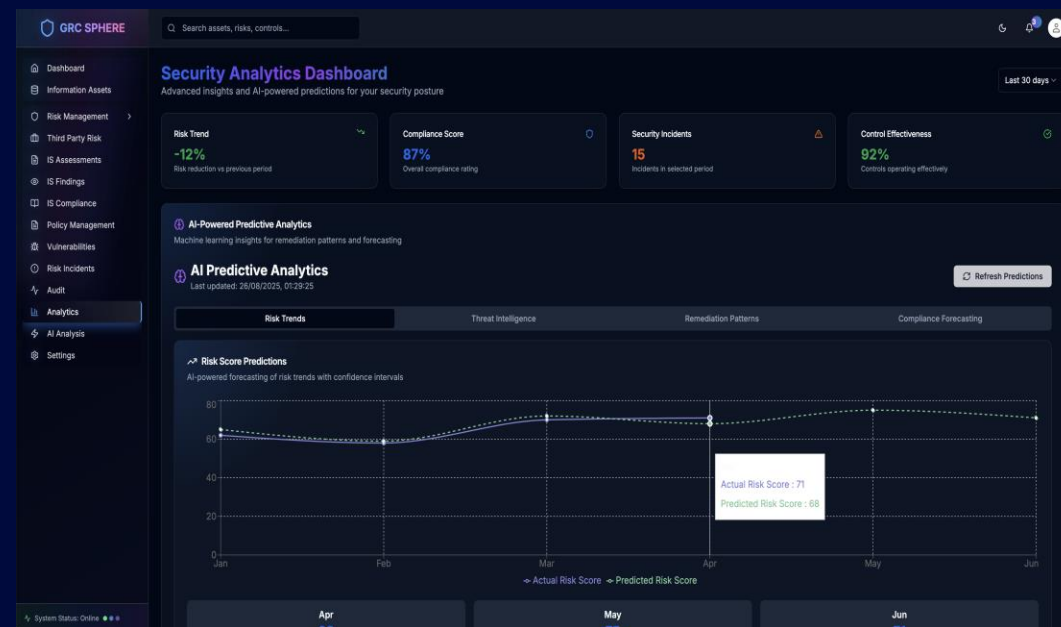
- Cyber GRC resources for secondment
- We will manage cyber GRC for your entity
- Real time updates through dashboards and reports
- Notifications on updates and progress.
- Advisory on remediations

<Productivity & Efficiency>

- Notifications
- Aging and tracking
- Chatbots
- AI Predictive Analysis
- Control catalogues
- Analytics and Dashboards (Management and analyst)

AI GRC ASSISTANT offers assistance on C-level analysis, trend analysis on all modules, implementation guidelines of risk frameworks & standards, predictive forecasting for compliance & remediations and much more

- ✓ Machine Learning predictive analysis
- ✓ Remediation patterns
- ✓ Compliance forecasting
- ✓ Vulnerability remediation trends



GRC SPHERE

Search assets, risks, controls...

Dashboard

Information Assets

Risk Management

Sphere AI Risk

ISO 27001

NIST CSF

FAIR Analysis

Portfolio Analysis

Technology Risk

Threats

Third Party Risk

IS Assessments

IS Findings

IS Compliance

Policy Management

Vulnerabilities

Risk Incidents

Audit

Analytics

AI Analysis

Settings

Risk Management - ISO 27001 Framework

Risk assessment and treatment planning

Total Risks

55

Active risk register

High/Critical

21

Require immediate attention

In Progress

1

Being actively managed

Mitigated

2

Successfully addressed

Risk Register

Risk Dashboard

Control Mapping

Control Assessment

Admin Access

Validation Rules

Import

Export

Add Risk

Search risks by title, ID, or description...

Clear All Filters

Category

Status

Risk Level

Owner

Assets

Date Range

Control Effectiveness

Evidence

All Categories

All Status

All Levels

All Owners

All Assets

All Dates

All Levels

All

Sort by:

Risk Score

Descending

Showing 55 of 55 risks

Risk ID	Title	Category	Risk Level	Status	Owner	Assets	Control Effectiveness	Evidence	Next Review	Actions
ISO-001	Unauthorized Access to Customer Database	Access Control	Critical (20)	Mitigated	John Smith - CISO	Customer Database CRM System +1 more	★★★★☆ 4.3	0	April 15, 2024	Overview
ISO-015	Privileged Account Compromise	Access Control	Critical (16)	Mitigated	Christopher Johnson - Identity Management	Administrative Systems Service Accounts +1 more	★★★★☆ 4.0	0	June 25, 2024	Overview
ISO-002	Data Loss Due to Ransomware Attack	Malware Protection	Critical (15)	Open	Sarah Johnson - IT Director	File Servers Backup Systems +1 more	★★★★☆ 3.5	0	April 20, 2024	Overview

System Status: Online ●●●

- ✓ End to end risk assessment
- ✓ Control Assessment
- ✓ Dashboard
- ✓ Evidence Upload/ Aging/ Import/ Export

Search assets, risks, controls...

Dashboard

Information Assets

Risk Management

Third Party Risk

IS Assessments

IS Findings

IS Compliance

Policy Management

Vulnerabilities

Risk Incidents

Audit

Analytics

AI Analysis

Settings

Third Party Risk Management

Manage vendors, contracts, and conduct risk assessments for third-party relationships

Vendor Management

Contract Management

Risk Assessments

Vendor Risk Register

Gap Register

Remediation Tracking

Add New Vendor

Total Vendors

7

6 active, 0 inactive

High Risk

12

2 critical, 1 high

Contract Status

0

Expiring soon, 5 expired

Avg Risk Score

N/A

Out of 10

Search vendors...

All Status

All Levels

Refresh

Vendor ID	Vendor Name	Type	Contact	Risk Level	Status	Contract End	Actions
VNC-2025-0001	Snowflake	Technology	John Bolt	Critical	Active	01/10/2026	Overview Edit Delete
	DataFlow Analytics	Data Processing	Sarah Johnson	High	Under Review	31/01/2025	Overview Edit Delete
	SecureComm Networks	Telecommunications	Mike Wilson	Low	Active	15/07/2024	Overview Edit Delete
	CloudSecure Solutions	Cloud Services	John Smith	Medium	Active	31/12/2024	Overview Edit Delete
	LogiTrans Shipping	Logistics	Robert Taylor	Medium	Active	15/08/2024	Overview Edit Delete

- ✓ Vendor Management
- ✓ Contract Management
- ✓ Vendor Risk Assessment
- ✓ Gap Analysis & Remediation Tracking

Information Security Assessments
Manage and track security assessments and compliance evaluations

Total Assessments 16
Active assessments

Planning 5
In planning phase

In Progress 5
Currently active

Completed 3
Successfully completed

On Hold 1
Temporarily paused

Overdue 12
Past due date

Assessment Register Dashboard Reports

Search assessments...

Assessment	Framework	Status	Priority	Progress	Assessor	Due Date	Findings	Actions
Cloud Security assessment 16	NIST CSF	Planning	High	0%	Sam Wilson	Sep 6, 2025	0	👁️ 📄 🗑️
Network Infrastructure Security Review 2	NIST CSF	Completed	Critical	100%	Michael Chen	Feb 28, 2024	8 (2 Critical)	👁️ 📄 🗑️
Third-Party Vendor Risk Assessment 3	Custom Framework	Planning	High	0%	Emily Rodriguez	Apr 30, 2024 Overdue	0	👁️ 📄 🗑️
HIPAA Compliance Gap Analysis 4	HIPAA	Under Review	Critical	85%	David Kim	Mar 20, 2024 Overdue	15 (5 Critical)	👁️ 📄 🗑️
Application Security Assessment 5	NIST CSF	In Progress	High	40%	Lisa Wang	Apr 15, 2024 Overdue	0	👁️ 📄 🗑️
SOC 2 Type II Readiness Assessment 6	SOC 2	Planning	Critical	0%	Robert Taylor	Jun 30, 2024 Overdue	0	👁️ 📄 🗑️
Cloud Security Posture Assessment 7	NIST CSF	In Progress	High	55%	Jennifer Martinez	Mar 25, 2024 Overdue	6 (1 Critical)	👁️ 📄 🗑️

- ✓ IS Assessments Planning
- ✓ Aging and Tracking
- ✓ Findings
- ✓ Assessment reports generation

- ✓ Regulatory Compliance
- ✓ IS Standards Compliance (ISO27001/PCI-DSS)
- ✓ Gap analysis and self-assessment
- ✓ Remediation tracking

Compliance Management
Monitor and manage regulatory compliance across multiple frameworks

Overall Compliance Score 87%
+2% from last month

Active Frameworks 12
HIPAA, NESA UAE, MICA, SAMA, NIS2, Qatar NIA, DORA, MAS, PCI DSS, ISO 27001, NIST CSF, SOC 2

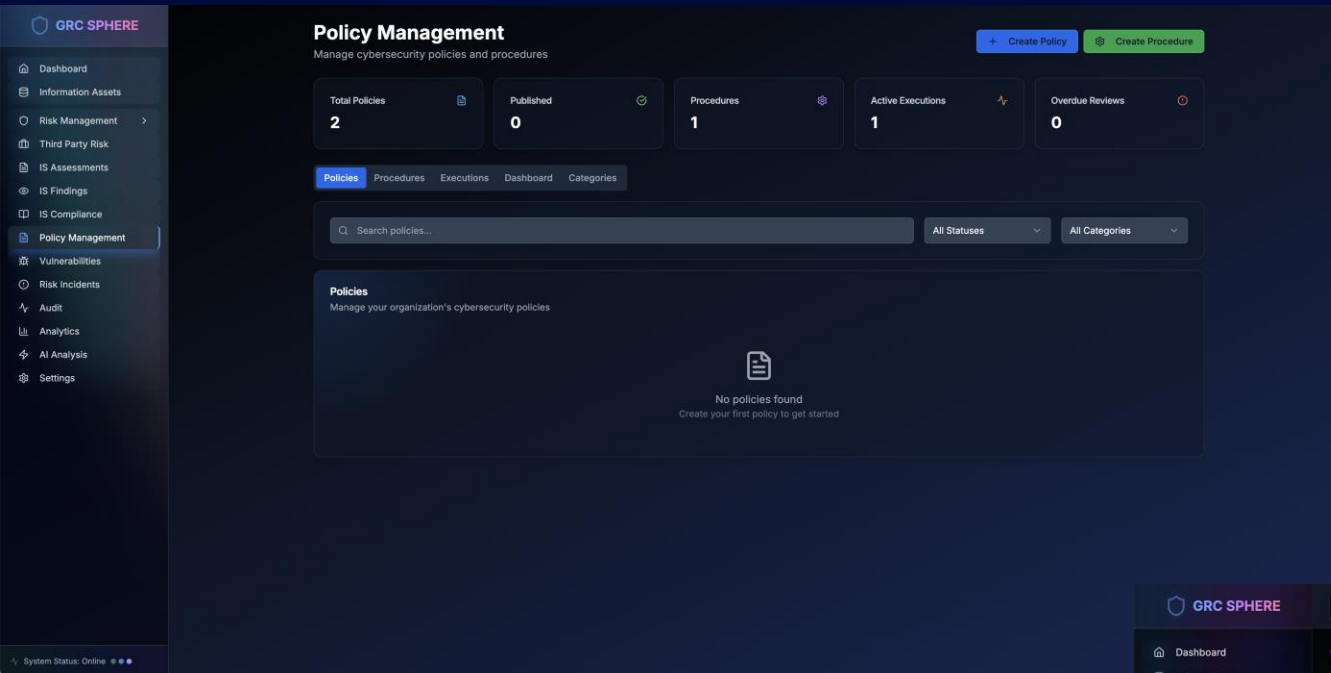
Open Findings 28
10 High, 18 medium priority

Upcoming Assessments 5
Next: NIS2 Review (Dec 10)

Overview HIPAA NESA UAE MICA SAMA NIS2 Qatar NIA DORA MAS ISO 27001 Frameworks Reports

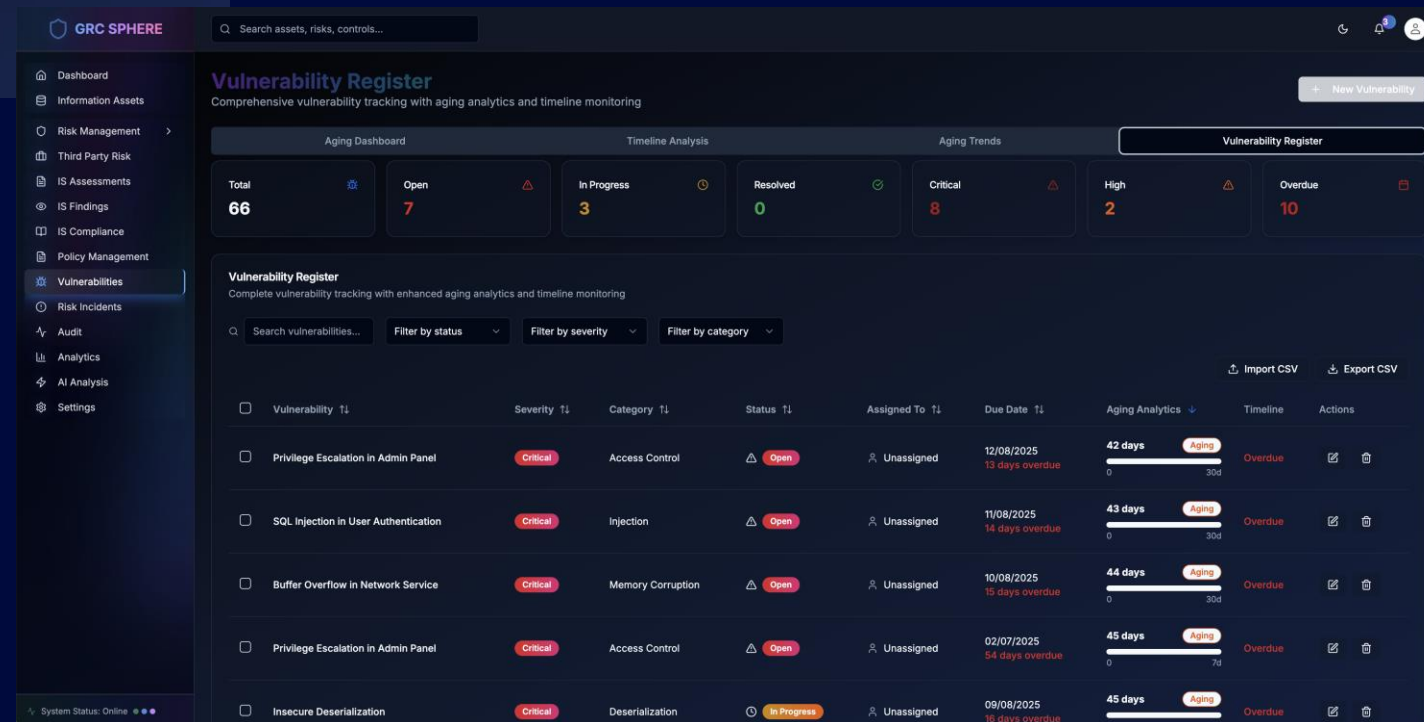
Compliance Overview
Current status across all compliance frameworks

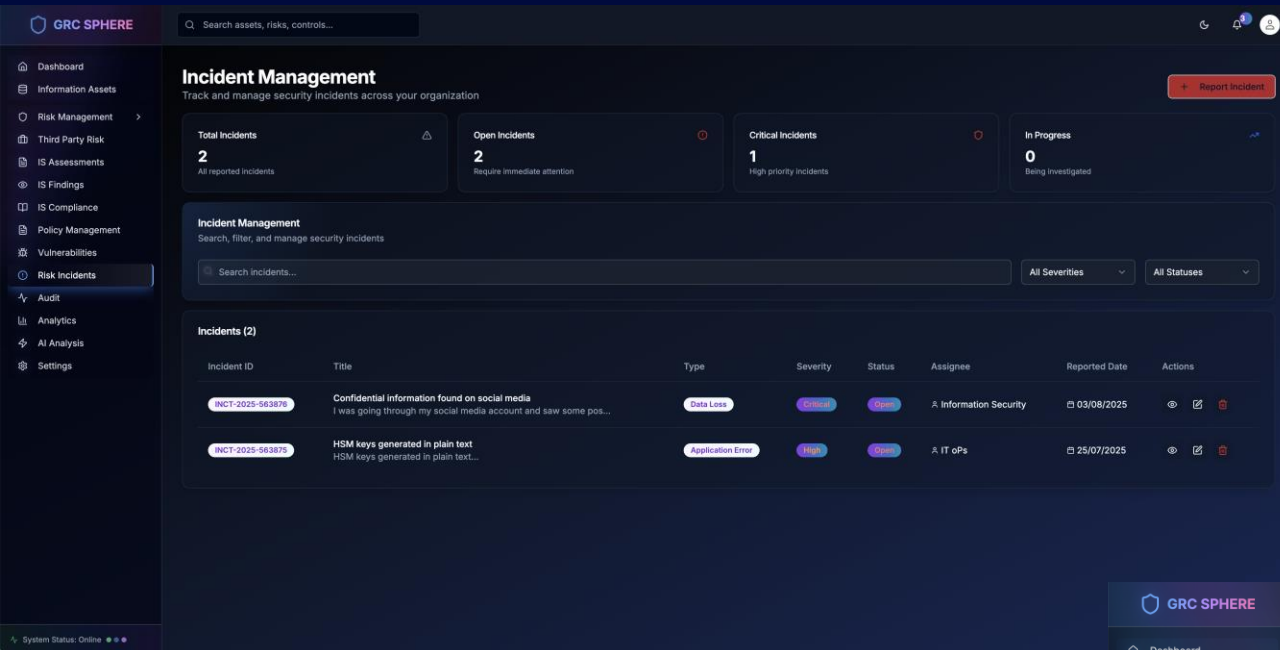
HIPAA Last assessed: Jan 15, 2024	87% 5 findings	Active
NESA UAE Last assessed: Jan 10, 2024	72% 12 findings	In Progress
MICA Last assessed: Jan 8, 2024	78% 8 findings	In Progress
SAMA Last assessed: Jan 5, 2024	75% 10 findings	In Progress
NIS2 Last assessed: Jan 3, 2024	68% 15 findings	In Progress
Qatar NIA Last assessed: Jan 2, 2024	71% 12 findings	In Progress



- ✓ Documentation Management
- ✓ Policy tracking
- ✓ Procedure execution
- ✓ ISO27001 standards document repository

- ✓ Vulnerability Register
- ✓ Aging & tracking
- ✓ Automatic notifications
- ✓ Management dashboards





Incident Management
Track and manage security incidents across your organization

Total Incidents 2
All reported incidents

Open Incidents 2
Require immediate attention

Critical Incidents 1
High priority incidents

In Progress 0
Being investigated

Incident Management
Search, filter, and manage security incidents

Search incidents... All Severities All Statuses

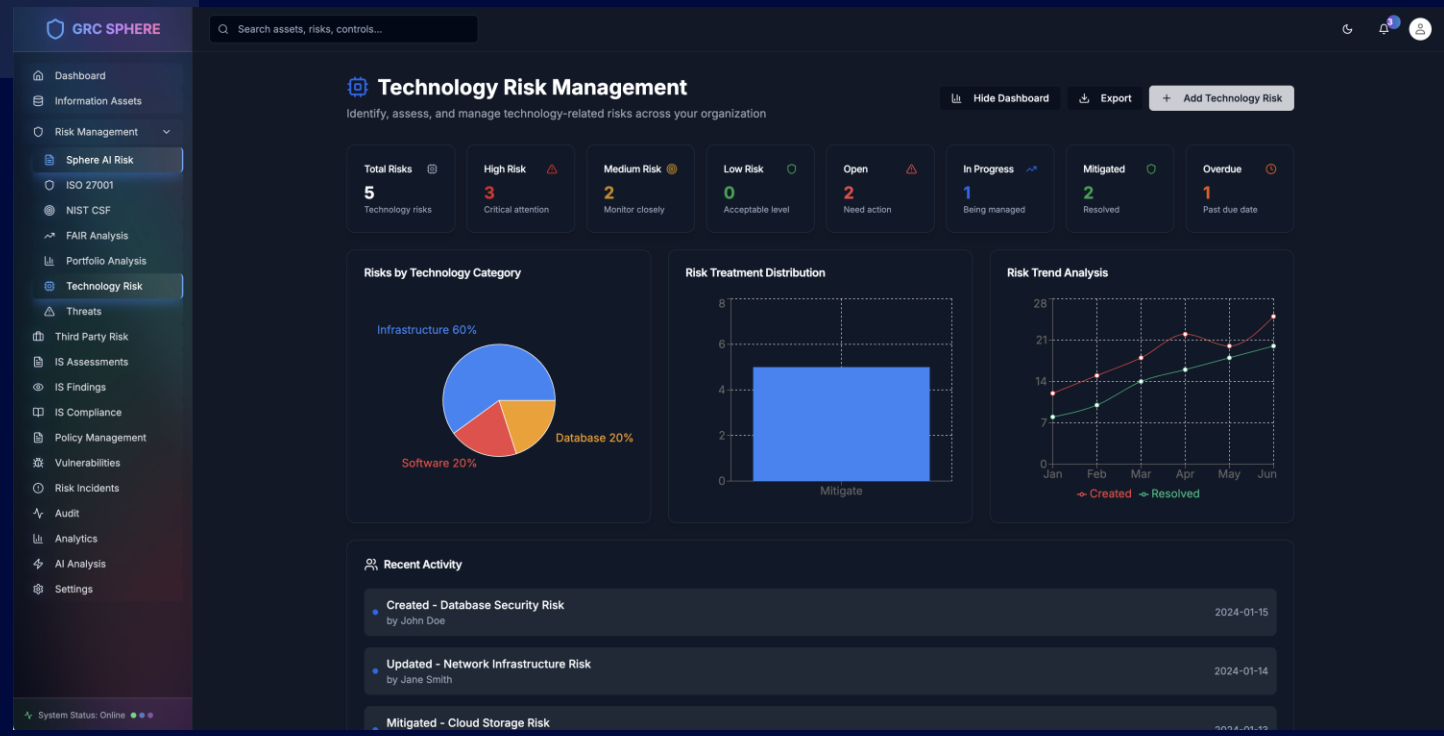
Incidents (2)

Incident ID	Title	Type	Severity	Status	Assignee	Reported Date	Actions
INCT-2025-563876	Confidential information found on social media I was going through my social media account and saw some pos...	Data Loss	Critical	Open	A Information Security	03/08/2025	👁️ 📄 🗑️
INCT-2025-563875	HSM keys generated in plain text HSM keys generated in plain text...	Application Error	High	Open	A IT oPs	25/07/2025	👁️ 📄 🗑️

System Status: Online

- ✓ Risk incident management
- ✓ Incident dashboards
- ✓ Risk mapping
- ✓ AI chatbots

- ✓ IT Risk assessment
- ✓ IT Controls assessment
- ✓ Remediation Planning
- ✓ IT Risk dashboards



Technology Risk Management
Identify, assess, and manage technology-related risks across your organization

Hide Dashboard Export Add Technology Risk

Total Risks 5
Technology risks

High Risk 3
Critical attention

Medium Risk 2
Monitor closely

Low Risk 0
Acceptable level

Open 2
Need action

In Progress 1
Being managed

Mitigated 2
Resolved

Overdue 1
Past due date

Risks by Technology Category

Infrastructure 60%
Database 20%
Software 20%

Risk Treatment Distribution

Mitigate

Risk Trend Analysis

Created Resolved

Recent Activity

- Created - Database Security Risk by John Doe 2024-01-15
- Updated - Network Infrastructure Risk by Jane Smith 2024-01-14
- Mitigated - Cloud Storage Risk 2024-01-13

System Status: Online

A BIT ABOUT US

Observeri technologies stands at the forefront of artificial intelligence innovation, dedicated to transforming businesses across all industries through cutting-edge AI-powered solutions. Founded in UAE on the principle that intelligent technology should be accessible, practical, and transformative, bridging the gap between advanced AI capabilities and real-world business applications.

Muhammad Ali, the founder is a seasoned technology professional with 15+ years of experience working with multinational entities like REVOLUT, HBL, KPMG, IT Advisors. He has experience in working across various industries across 14 different countries.

The company is currently engaged with healthcare, financial institutions, and law firm for POC.

FOR MORE INFORMATION:



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