



CISOGENIE

Track. Protect. Comply.

As a
Competitive Advantage



Our VISION.

"A world where compliance comes as standard."

Our MISSION.

"To provide a trusted platform, tools and sincere AI to simplify risk and compliance for CISOs and their teams."



Why Risk and Compliance are pillars of Organization resilience?

Recent Cyber Compliance announced in INDIA:

Jan 2025 - DPDPA rules draft circulated

Aug 2024 – SEBI introduced CSCRF

July 2019 - RBI has imposed INR 1 Cr. penalty for CRF non-compliance



Recent Cyber Compliance announced in other countries:

Jun 2023 - SEC(US) breach disclosure rules for public and smaller companies.

May 2023 – NIS(UK) regulations announced

Dec 2022 – NIS2(EU) Directive announced.



Non- compliance can be financially draining!

- Personal Data Protection Act (DPDPA) includes penalties for violations, with fines potentially reaching ₹250 crore.
- SEBI imposed a ₹5.05 crore penalty on the Indian Clearing Corporation Ltd (ICCL) for cybersecurity and audit norm violations
- RBI has fined several banks, including ICICI, Axis. Kotak Banks in crores for non-compliance in Cybersecurity.
- **HDFC Securities (March 2025):** Settled a case with SEBI by paying ₹65 lakh over alleged IT and cybersecurity lapses

IT and Security Teams are not equipped. CXOs lacks visibility.

Everyone sub-optimal resource utilization.



Document-driven,
spreadsheet-based



Time-consuming,
labor-intensive



Prone to errors and
inconsistencies



IT/Security Teams



CISOs/CIOs/CXOs



Lack of visibility into risk and
posture



High labor costs, potential for
errors and fines.



No Centralized source of truth.
Difficult to track

Resulting in Financial risk, Legal Liabilities and Reputational damage

\$14.82M
(GLOBAL)

Average cost of organizations failure to comply with data protection regulations

\$4.88M
(GLOBAL)

Average cost of a data breach for an Organization

63%
(GLOBAL)

Cost savings in maintaining compliance over penalties and fines

Source: From Cyber Defence Magazine(April 2025), IBM's 2024 Report and Ponemon Institute's Cost of a Data Breach Report 2024

We are changing the game with one **complete** Agentic-AI driven GRC solution



Demystifies Compliance

We've curated industry standards into a single customizable compliance framework

Out of the box ready to use in our platform



Simplifies Audits

We provide, tasks & evidence collection workflows, dashboards & AI assistance

Obtaining and maintaining compliance is a given



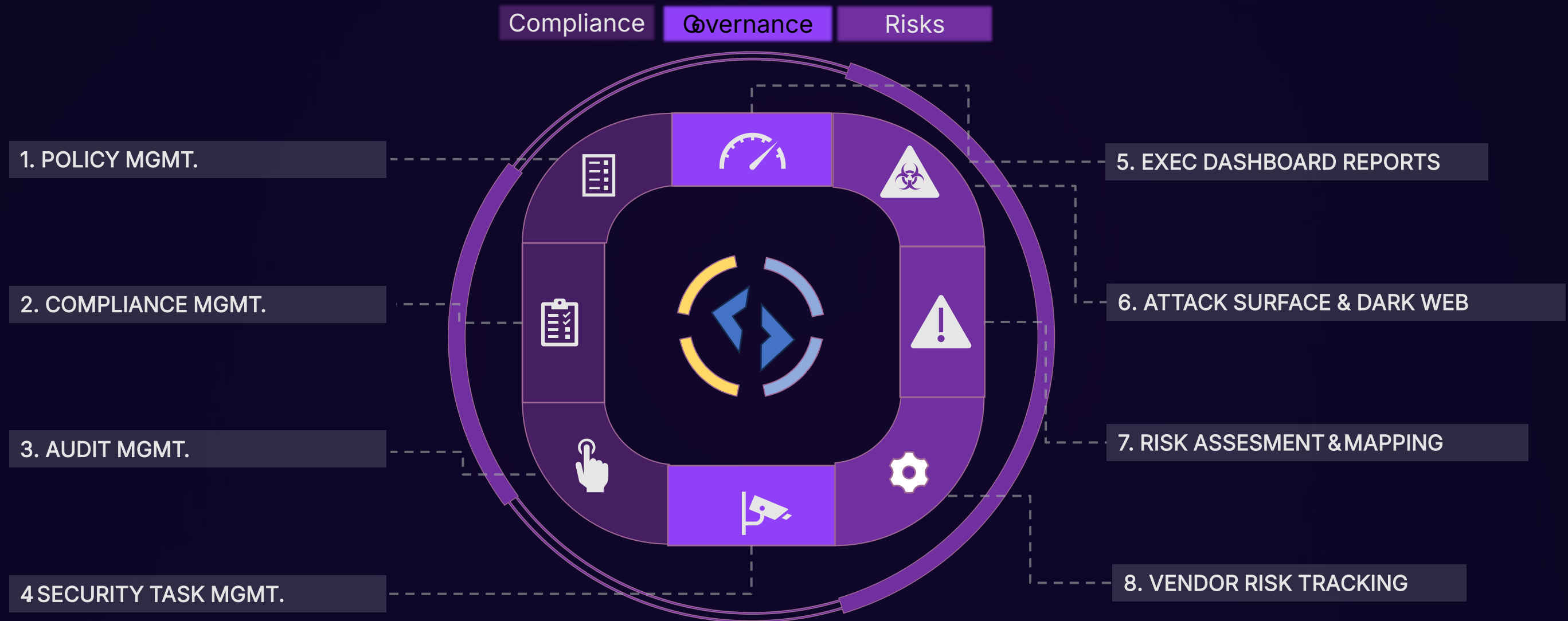
Quantifies Risk

We provide quantitative attack surface monitoring and vendor evaluation

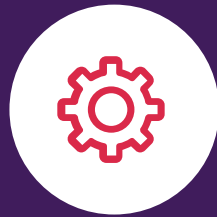
Situational awareness drives priorities

The CISOGenie™ Difference

Unifying eight GRC problems which need to be tackled together



Future-ready GRC – Where Innovation meets Compliance to outperform the Competition



Integrated Policy & Risk Alignment

Strengthening Governance, Enhancing Compliance, and Mitigating Threats for a Secure and Resilient Business.



Autonomous Agents

AI-Driven Autonomy—Empowering GRC with Intelligent, Self-Optimizing Risk & Compliance Management..



External Attack Surface

Proactively Secure Your Digital Perimeter—Identify, Assess, and Mitigate External Threats with Precision.



Comprehensive Evidence Capture

Reliable, API-Free Evidence Capture—Maximum Flexibility, Zero Integration Hassles



Business Impact Analysis

Built for compliance – Impact analysis that keeps your business Secure and Audit ready



Automated TPRM

Smarter Third-Party Risk—Automated, Scalable & Built for Resilience.

CISOGenie believes in sincere use of AI to solve the actual problems



Multiple Distribution methods



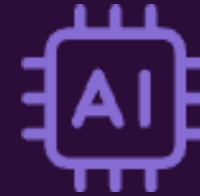
Why Our Customers Love ClSOGenie

Simplicity



Unified View, Effortless Mgmt.

Unifies IT, OT, compliance and risk data with policies & controls for transparency



Sincere Gen AI

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DĎBÄBBĎBÄBDÖBCÄDOŮTČČČDÄBELODĎÄRCÄ
BEBDBDÄ*



CISOGENIE™

Track. Protect. Comply.



Intuitive Dashboards & Metrics

*Enhance visibility with a unified view
with our intuitive dashboards simplify
insights.*



Stop Reacting, Start Predicting

Automate risk assessment and management to stay relentlessly secure

Future-Proof Your Business with Scalable Savings

and maximum efficiency

Efficiency

Compliance Management

~~50~~% less time

Risk Management

~~40~~% less time

Streamline processes and
automate workflows

CXOs visibility accelerates
corrective actions.



Savings

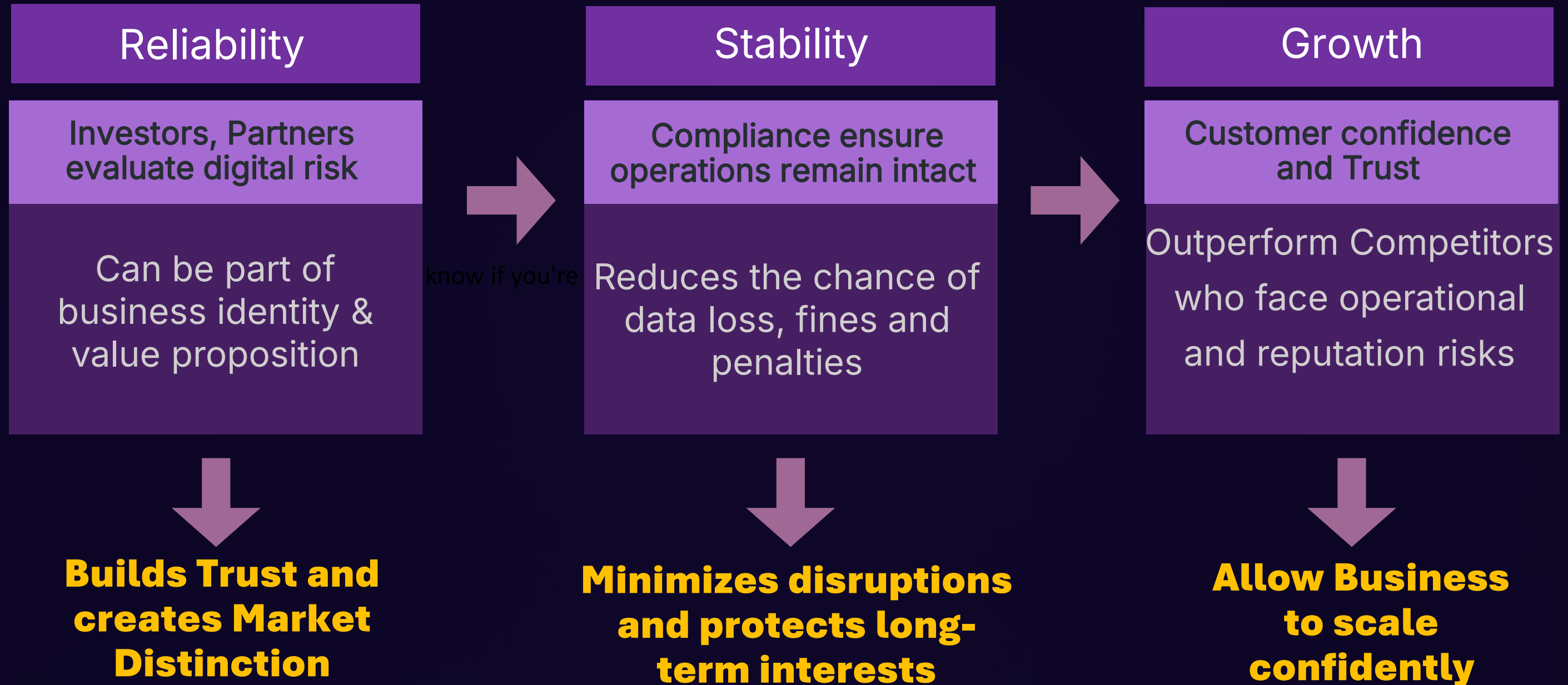
Reduce manual overhead -
Save at least 50% in GRC
spend

Savings on hiring and
retaining experienced
security analysts.

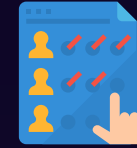
Stronger compliance see
fewer incidents/reduced
downtime

Reduced risk of penalty and
fines

Beyond Protection-It is your **business asset** and competitive edge



Ultimately, **CISOGenie™** empowers
CISOs, CIOs to



Drive **Efficiency**



Strengthen **Security**



Ensure **Compliance**



Build **Trust**

By enabling a seamless and efficient Security Management



We remain committed to **innovation** and **advancing features**

October 2025

1.2 GA

- Public Facing Compliance Manager
- AI Chatbot from SLMs
- More Compliances Support for IT and OT

December 2025

2.0 GA

- Automation of Implementing the controls with AI Agents

August 2025

1.1 GA

- SLM and Agents for Compliance and Organization
- SSO Login
- Risk – Asset Mapping

April 2025

Early Access Program Launch

- All key features with few compliances without automated evidence collection feature

June 2025

1.0 GA Launch

- OT Security Support
- Custom Policies
- AI Agents for Evidence collection
- Additional Compliances
- Feedback/Bugs from EAP

Note Bug fixes, Escalations, Scaling, Stability are part of continuous improvements

www.cisogenie.com

Our Values—The Foundation of Innovation, Integrity & Excellence





Get started today!