



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



✗ 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), IBMs 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

Onboarding Assistance

Automated Gap Assessment with unmatched speed and efficiency.



Compliance Curation

Curating compliance standards for customer needs with How-tos, aligning with policies

Risk Mitigation Guidance

Simplify risk management with risk mitigation steps.

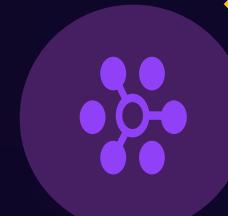


AI FEATURES



Reports Generation

Tailored reports with actionable recommendations to address the gaps.



Implementation Guidance

Step- by- step guidance in implementing controls

Evidence Collection

Automated evidence collection with precision and maintain high security standards



Bring Your Own Compliance

To seamlessly integrate your unique, industry-specific compliance controls to our platform.

Multiple Distribution methods



Why Our Customers Love CISOGenie

Simplicity

Unified View, Effortless Mgmt.



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



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

56% less time

Risk Management

45% 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



Your business gets ahead with a solution, delivering expected outcomes

Auditory Compliance Tamed.

Easy to use and robust framework removes effort and penalty risk

Risk Management Simplified.

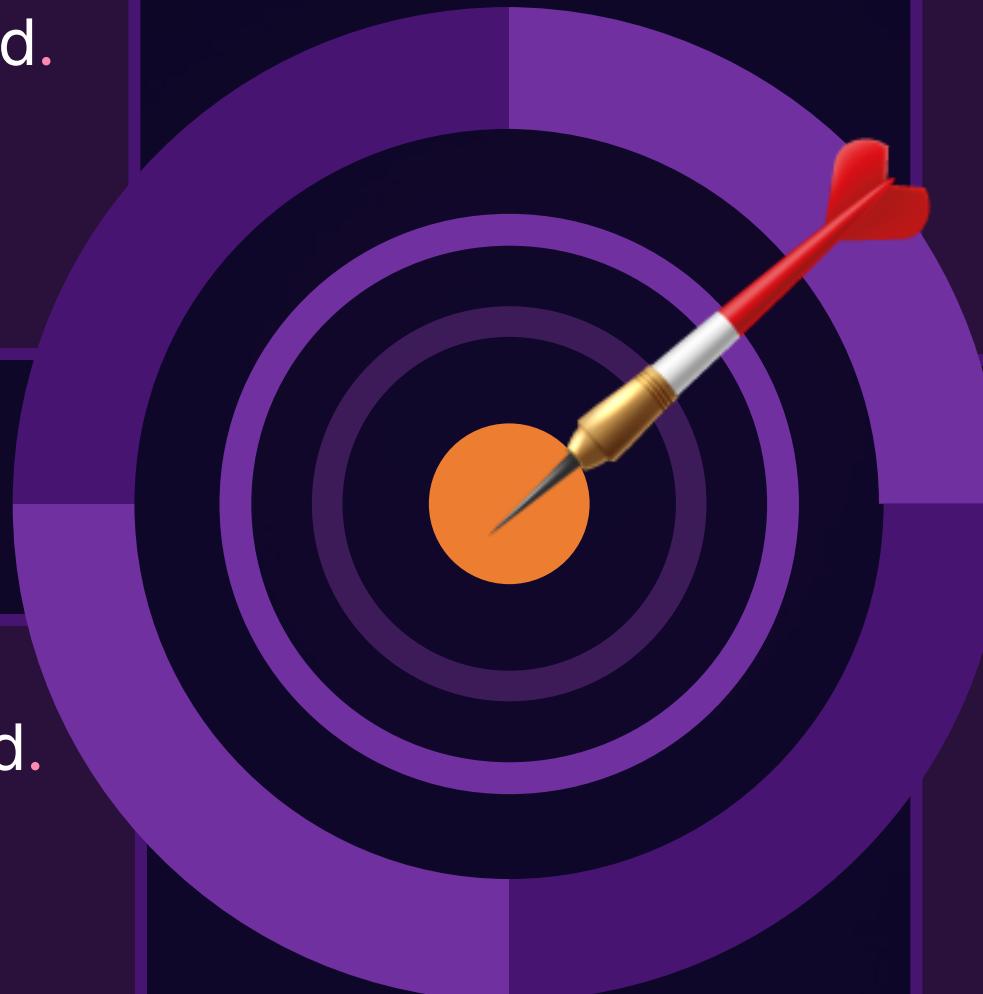
*AEÄDDÉRÍZCÁBÓAÍÉDODDÄČCÁTÍDÉCÁ
BØBÄČDDBHÍEBÄDÖČBÓC ČDØČHÍC*

Security Posture Enhanced.

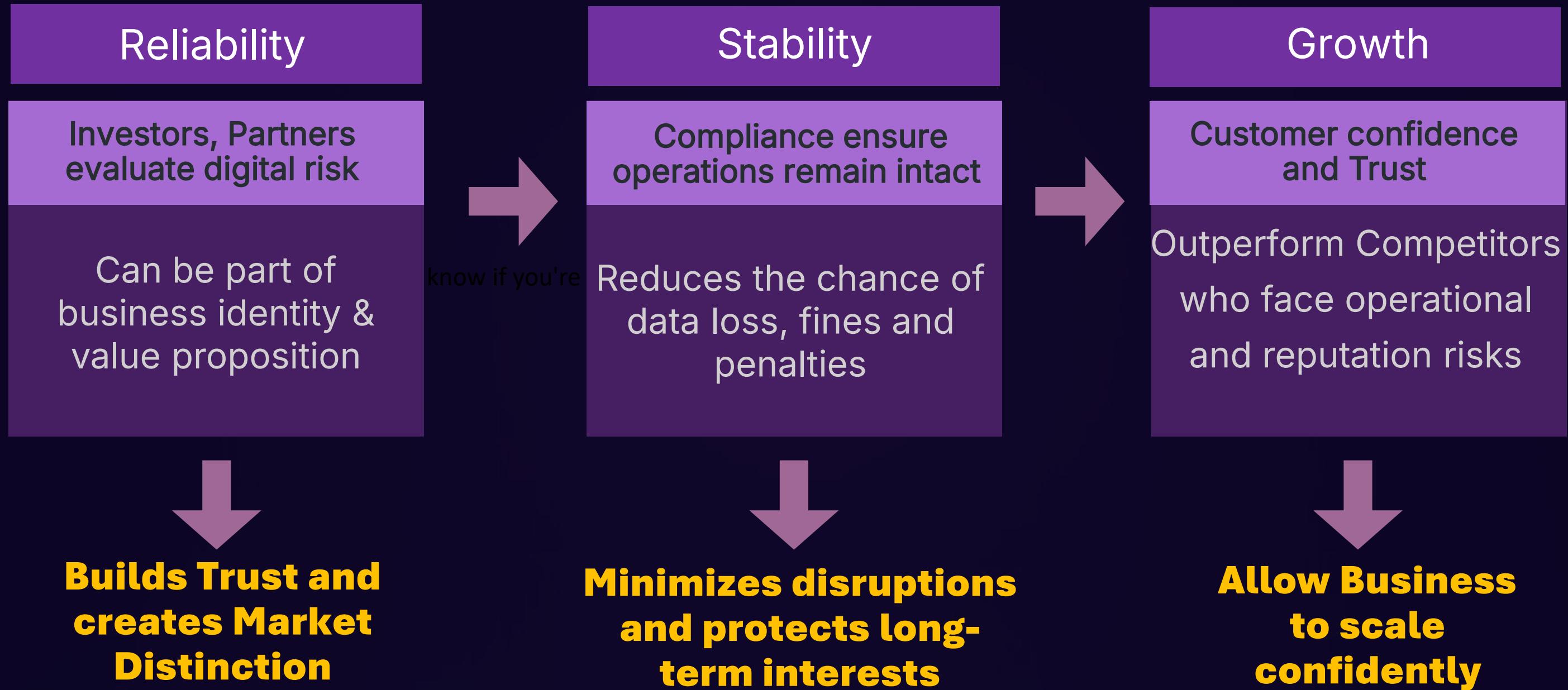
Enhances the organization's security posture and drives continuous improvements

Trust Earned.

Build trust and credibility with Customers and stakeholders through consistent breadth and reporting



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

IT/Security Team

Empowering IT and Security Teams with Automated, Intelligent Compliance and Security Management.

Auditors

Clear, transparent and audit ready – Complete visibility for confident audits

CxOs

Security-Driven Leadership—Mitigating Risks, Maximizing Business Potential.

Customers/Partners

Trust, Protection, Confidence – Security that works for your business



CISOGENIE™

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

June 2025
1.0 GA Launch

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

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

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!