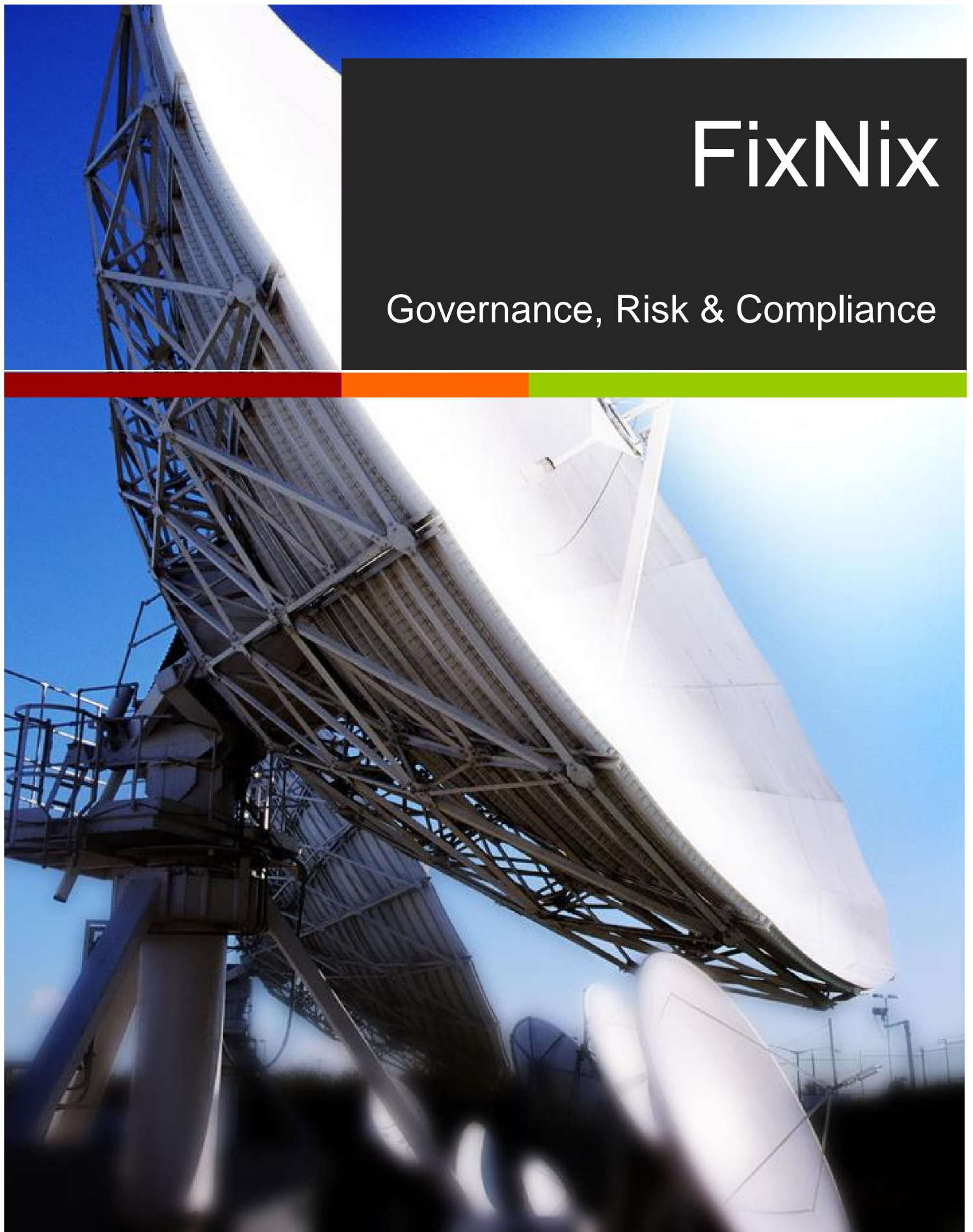


# FixNix

Governance, Risk & Compliance





## FixNix GRC One Stop Shop™ Platform

FixNix One Stop Shop™ GRC Platform supports business-level management of enterprise governance, risk and compliance.

### About FixNix

FixNix is an enterprise that made a trendy entry into the Information Security arena. Within a short span FixNix has positioned itself to provide Information Security Products & Services to top notch conglomerates. Currently FixNix is planning to launch its services in the Middle-East, USA, Japan and Romania thereby stepping into international markets.

### Our Services

FixNix can provide a wide variety of services that come under Information Security domain. A snapshot of our services are listed below...

- Virtual CISO
- Managed Security Services
- Audit Services
- ISO 27001 Implementation
- Information Security Training and Awareness
- Web Application Security and Penetration Testing

### FixNix GRC - The Product

FixNix GRC is the Information Security Management System product specially designed to cater the needs of Small and Medium Enterprises. With FixNix GRC you can easily manage policies, risks, audits, vulnerabilities, identities and workflow management. FixNix GRC solves the most complex and sensitive security challenges.

FixNix GRC sits above a wide variety of products like proxy servers, anti-malwares and lot of other security tools analyzing them & showing their status on a single dashboard thus making it a true Enterprise product. It also provides you the reports at a single click within your dashboard. FixNix GRC also combines business-critical controls in identity assurance, data loss prevention and encryption.





## Consim India

"FixNix have rebuilt our security architecture in a brand new manner that made us to be more secure than before. Impressive work FixNix..."

Build an efficient, collaborative governance, risk, and compliance (GRC) program across your enterprise. With FixNix GRC you can manage risks, demonstrate compliance and automate business processes.

### **Policy Management**

Establish policy management for your corporate Governance, Risk Management and Compliance (GRC) program.

### **Risk Management**

Proactively address risk management of your reputation, finances, operations and IT Infrastructure.

### **Compliance Management**

Document your enterprise governance, risk management, and compliance (eGRC) control framework and respond to policy and regulatory compliance issues.

### **Incident Management**

Centralize and streamline the security investigations response process and prevent attacks before they affect your organization.

### **Vendor Management**

Centralize vendor data, manage relationships, assess vendor risk, and ensure compliance with governance, risk management, and compliance (GRC) policies.

### **Enterprise Management**

Centralize vendor data, manage relationships, assess vendor risk, and ensure compliance with governance, risk management, and compliance (GRC) policies.

### **Audit Management**

Manage governance, risk management, and compliance (GRC) audit planning, staffing, fieldwork, and reporting and coordinate information among teams.

### **Threat Management**

Consolidates threat data and reports on threat remediation activities, enabling a consistent, repeatable threat management process.

FixNix offers personalized service by going through your IT/Security setup and analyse the threat landscape. Some of the innumerable features and benefits of the FixNix GRC...

FixNix GRC has  
helped us  
monitor all  
controls at  
single place...

Reasoning Global

FixNix GRC is proved to be an efficient GRC solution to Small and Medium Enterprises. It offers a flexible, and tailored solution based on your enterprise's security architecture and requirements.

#### **Efficiency**

Query once and use the results to demonstrate compliance with multiple regulations and frameworks.

#### **Automation**

Automate workflow, risk based scoping, data collection, assessment scoring & findings generation.

#### **Collaboration**

Enable users across business silos such as IT, finance, operations, and legal to collaborate and align using common processes and data.

#### **Visibility**

Gain a complete view of exposure and gaps across your organization by relating risks and audit findings to objects such as controls, objectives, processes, facilities, and technologies to integrate risk management with key business processes.

#### **Accountability**

Assign accountability at all levels of your enterprise hierarchy and infrastructure.

#### **Flexible**

The Platform offers a point-and-click interface for building and managing business applications. Non-technical users can automate processes, streamline workflow, control user access, tailor the user interface and report in real-time.

#### **Unified**

RSA provides a common platform to manage policies, controls, risks, assessments and deficiencies across lines of business. This unified approach eases system complexity, strengthens user adoption and reduces training time.

#### **Collaborative**

The Platform enables cross-functional collaboration and alignment. Business users across IT, finance, operations and legal domains can work together in an integrated framework using common processes and data.

#### **Intuitive Design and User Friendly**

FixNix GRC's no non-sense design has won the hearts of many Small and Medium Enterprises. It's straight forward design and clear cut user interface has made even the naïve users to use easily.

#### **Centralized and Multiple Role Based**

Central location for managing policies, controls, risks, assessments and deficiencies. Enables multiple roles work together using common processes and information.

# Your Environment & Your Needs...

## What are your Business and IT Risks?

Your organization evolve in a business environment constrained by risks, which are linked to its information systems, that threaten part or all the business lines.

- **Business Continuity Risks:** Like it or not, information systems are underpinning all businesses, therefore Information Security must be available, capable, reliable, and secure.
- **Information Risks:** As information becomes totally immaterial, information systems became the core that centralize, archive and manage all the organization data (finance, legal, R&D, manufacturing, clients, marketing, sales, HR etc.) The risks of loss, leaks and economic intelligence are real.
- **IT Security Operational Risks:** From the genes of the Information Systems arise complex constraints for security, needs of multiple stakeholders, business processes. As the information systems becomes more eligible it is even more fragile.
- **Business agility Risks:** In the current environment organization cannot afford not to be agile reactive and innovative. The complexity of the information system, shadow or non-controlled processes are endangering agility and competitiveness.

## What are your Constraints?

Government, External bodies, third parties and stake holders all defined compliance requirements that must be met:

- **Finance and Banking:** FINMA, Sarbanes-Oxley, Basel II, Solvency II, PCI etc.
- **Industry:** HIPAA, Seveso II, PCI, etc.

## What are your Organization Needs?

The increasing complexity of risks and compliance management must not impaired the agility of the Information Systems to fulfill business needs, but on the contrary it should be a key element that allow stakeholders to be fully informed and such make the right decision.

- **Risk Management Complexity:** The web of compliance constraints, the isolated management of risks upon their type or origin, the multiplicity of everyone risks management spreadsheet, volume of audit reports etc., all just make it harder to gain a holistic vision and worsen the cost of compliance.
- **Multiplicity of stakeholders:** Risks are transversal with multiple stakeholders (i.e., Business Line, IT, Legal, Audit etc.,) which must be informed and consulted. Information sharing and workflows are essential.
- **Process Alignment:** Processes must be coordinated and controlled to ensure an efficient flow, avoid data duplication, redundancy and such allow to manage the performance of the processes linked to risks management.
- **Consolidation of Indicators and Governance:** As it was needed for multinational and groups to put in place the consolidation of financial results to establish the global picture, organization must not consolidate compliance and risk indicators to be able to establish governance.

## What exactly we do for you...? Our Answer for your needs!

### A Holistic Approach of Risk and Compliance Management

We assist you in identifying business goals and incentives that make it valuable for the organization to tackle risks and compliance requirements. We link a top-down business approach with a bottom-up risks view oriented to build a holistic, end-to-end, vision that establishes the risk and compliance business value proposition.

### Optimization of IT Security and Risks Processes

We review and analyze the actual posture of the risk and security processes, mapping the real processes to establish how the organization works. We then assist you in establishing action plan to fill gaps to eventually obtain streamlined, pragmatic and efficient processes that match your needs and resources.



### Consolidation of Key Indicators and Governance

We study the information available from process, tools and solutions we help you establish the consolidation path for metrics and key indicators that will enable stakeholders to make informed decisions.

### Management of Risks and Security Positions

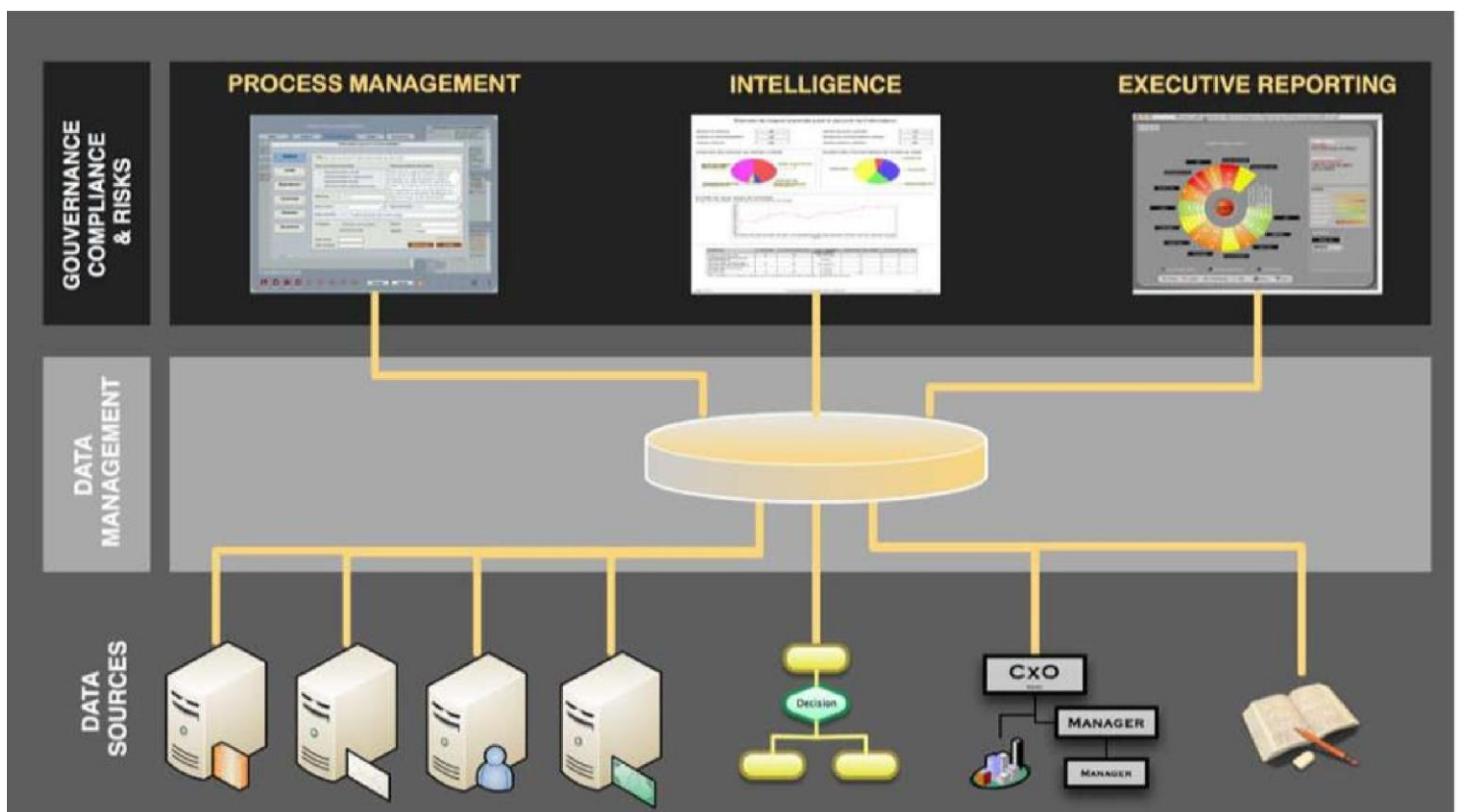
Through a detailed and cautious analysis of the global organizations, activities, formalizing roles and responsibilities matrixes, stakes and objectives we help you to define, propose, manage and organize an efficient and reactive security of risks department.

### *The Future...*

*FixNix is going to build the GRC solution on cloud making it more intuitive than before and with pay-for-what-you-use feature...*

With the GRC product, FixNix delivers a pragmatic and efficient solution to its customers thereby becoming a key public reference for IT GRC process management.

- FixNix GRC brings efficient and pragmatic end-to-end processes, with 5 modules already available.
  - CERT
  - Controls, Audits and Compliance Management
  - Risk Register Process Management
  - Risk Assessment Process Management
  - Metrics consolidation process for Governance
- FixNix GRC enables to cut the costs and time spent in managing the risks and compliance.
- FixNix GRC enables to deliver effective and actionable reports to board members, executives, auditors etc
- FixNix GRC enables organization to increase their maturity level i.e CMMI.
- FixNix GRC is a key enabler for organizations to comply with norms and standards. *ISO 27001, ISO 27004, ISO 27005, ISO 31000, ISO 38500, ITIL, Cobit, PCI, ISF etc*





## A Project Methodology for FixNix GRC

FixNix has developed an efficient and pragmatic 4 steps project methodology to assist organization willing to use FixNix GRC. The first phase focuses on the feasibility and gap analysis, the second on the readiness and tailoring, the third on the effective deployment. The fourth and last phase is all about providing value added support and assistance so you can focus on the real issues.



FixNix Project Methodology is unique...  
-GGK Technologies



## Public References

FixNix brings its knowledge and know-how to Financial Institutions, Banks, Industrial Groups, IT Outsourcers all over India and Europe.



## FixNix GRC Clients...



### Customers under pipeline



& counting...



When it comes to GRC, FixNix can tailor it based on your needs...



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