

## Integrated Risk Management Software

For organizations operating security programs who need to demonstrate compliance to security standards internally and externally, Ostendio MyVCM is an Integrated Risk Management Platform that makes it easier to build, operate and showcase your security program.



### Quickly Build and Deploy Security Assessments

Systematically collect and document your risk by deploying security assessments to your employees company-wide.



### Align Vendors and Suppliers to Your Security and Compliance Standards

Reduce the risk of vendor-induced security incidents and meet supplier risk management requirements.



### Deploy Security and Policy Training and Assessments Online

Reduce the cost of training while maximizing employee participation. Convert employees to security evangelists with effective and frequent education and training.



### Document and Demonstrate Compliance with Industry Standards and Regulations

Reduce the burden required to track compliance and create a living system of record. Choose from hundreds of pre-built templates that are updated over time.

Trusted by 100's of Security-Conscious Companies Big and Small



# Extending MyVCM Risk Management to Your Ecosystem



## Auditor Connect

The First Online Marketplace for Companies to Connect and Engage With Qualified Security Audit Firms.



## Vendor Connect

Create a living ecosystem of vendor assessments. Invite vendors to submit online records of their security and compliance readiness.

### MyVCM Select

For smaller organizations and start-ups building security and compliance programs for the first time.

#### Includes

- ✔ Simplified Policy & Procedure Templates
- ✔ Basic Training & Assessment Material
- ✔ Unlimited Standards & Regulations
- ✔ Standard Individual and Company Dashboards
- ✔ CrossWalk Corporate Profile
- ✔ SmartTags
- ✔ Simple Assessments
- ✔ Email Support M-F 9am-5pm ET
- ✔ Self-Service Help Center

### MyVCM Premium

For organizations with existing security programs who need to evolve beyond a single regulation or standard.

#### Includes MyVCM Select Capabilities +

- ✔ Premium Policy and Training Content
- ✔ 3rd-party Security Training Templates
- ✔ Phishing Simulation Support
- ✔ Standardized API Support...
- ✔ Over 100 Industry Standard Assessments
- ✔ CrossWalk Industry Mapping...
- ✔ SmartTags with CrossWalk
- ✔ Business Associate Agreement Template
- ✔ Product Validation Documentation for QMS
- ✔ Telephone Support M-F 9am-5pm ET
- ✔ Dedicated Customer Success Representative
- ✔ Industry-Specific CrossWalk Assessment Framework
- ✔ Support for Auditor Connect
- ✔ Support for Vendor Connect

### MyVCM Enterprise

For sophisticated organizations with custom requirements or who need to optimize for multiple regulations.

#### Includes MyVCM Premium Capabilities +

- ✔ Custom API Support for all modules
- ✔ Dedicated Security & Compliance Specialist
- ✔ Custom Individual & Company Dashboards
- ✔ Customizable Reports
- ✔ Risk Management Module
- ✔ Document Wiki
- ✔ Policy Control Statement Manager
- ✔ Flexible contracting process

**Ostendio offers Professional Services support to its customers who need additional expert help with audit preparation.**

Ostendio offers MyVCM at a reduced rate for qualifying non-profit and non-governmental organizations with 501(c)(3) status. Contact us to learn more. We'll help you choose the perfect plan to suit your needs.