OSTENDIO

The only people-first, technology driven risk management platform.

Ostendio gives you dynamic functionality to engage and empower the people across your ecosystem that have the greatest impact on your company's ability to operate securely in complex environments.

With 8 interconnected modules built to elevate and scale your security, you can ensure your people-and your organization-are protected against real-world threats.







Risk

• Create risk and associate risk items, including your people, assets, facilities and locations

Take a risk-based, people-first

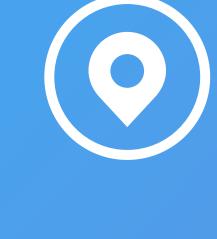
approach to your security.

- · Use risk quantification to assess risk level and perform risk scoring
- Set risk targets and develop risk mitigation activities to achieve target objectives in an acceptable timeline
- geographic level • Map risk to any industry standard to measure compliance

• Track, measure and manage risks and risk mitigation at an artifact, group organization or

• Maintain a three-dimensional risk register allowing you to see all risks by severity, stage,

- and status
 - Easily visualize risk progress from initial risk to current risk, and current risk to target risk



organizations such as vendors, partners or suppliers

to your third parties and vendors to join the Trust Network

Assessments

assessments to secure your ecosystem. · Create and conduct security assessments within the platform, or send to external

Streamline your internal

and external security

- Send assessments to your auditor using the Auditor Connect marketplace to conduct formal industry audits
- Your assessment respondents can easily provide answers, upload evidence and link to artifacts in their Ostendio platform instance, ensuring information and data is up-to-date

• Send assessments to organizations with the Ostendio Trust Network or send invitations

manually create them • All assessments include question text and instructions, standard custom answer types, question weightings, answer scoring and help text and links to supporting security

• Create assessments from 100+ industry templates, import custom assessments or

- Easily review questions after they've been marked completed and locked



department collateral and more.

Documents

information

media

System. · Upload and manage multiple file types, including documents, spreadsheets, images, and • Store and distribute business, security, legal, HR policies, procedures, contracts,

Enjoy all the features of a

secure, fully operational

Document Management

- · Store documents in a draft or published version for broad distribution, including customizable requirements and acknowledgments by electronic signature • Control document versions with major, minor and draft release options, and a full archive
- of all previous versions • Publish documents and PDFs to a fully searchable, web accessible Wiki to enable easy access across your entire organization

vendors.



• Track and manage all your vendors, partners, and third party stakeholders in one location · Associate relevant artifacts including vendor contracts, agreements, SLAs and more

assessments

Vendors

• Invite third parties to connect to the Ostendio Trust Network for ease of access to • Send ad-hoc or recurring vendor risk assessments to one or multiple vendors at a time

All the benefits of a fully

functional ticket management

protected & your business secure.

system to keep your people

Gain access to real-time

security data from your

- Access 100+ industry standard templates or create your own customer assessments for vendors to complete • Manage risk score responses, apply risk weighting and assign remediation tasks

· Create tickets and sub-tickets to track access request, perform change requests,

• Mark tickets private to add additional layers of confidentiality for sensitive issues

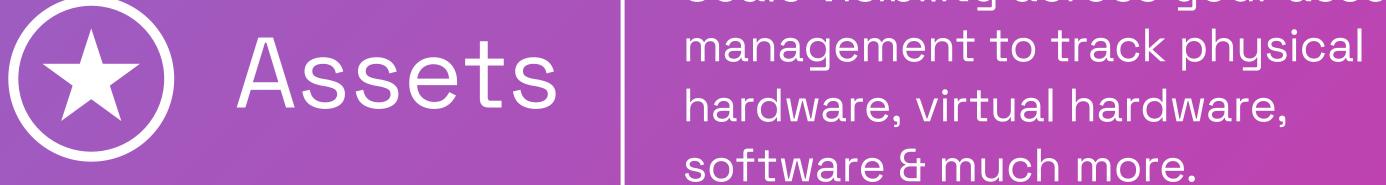
conduct risk mitigation, and manage incidents in your organization

Create smart tickets for onboarding and onboarding users

Incidents

• Use integrations from Zendesk, Jira, Salesforce, ServiceNow, and many more *Includes FDA CFR 21 Part 11 and ISO 13485 Compliant CAPA workflows

Scale visibility across your asset



• Track multiple attributes including warranty information, location, documentation, cost,

• Define Business Impact Analysis (BIA) including Recovery Time Objective (RTO), Recovery

activities so you're

· Create recurring tasks to track auditable actions such as user account access, data

backups, clean desktop policies, recurring security meetings, technical reviews and more

• Set compliance requirements, like pass/fail, single/multiple submissions, strict deadlines

Associate or link evidence to activities, such as screenshots, logs and certificates



Manage and track user access to assets

Set and track asset risk and manage remediation

Track and change requests and schedule data access audits

serial and part numbers, and possession information

Assign tasks to specific individuals or to artifact owners

· Create and track remediation activities with failed audits

Set data policies within assets

Decision Objective (RDO), and Recovery Point Objective (RPO)

Track audit tasks and organization

always-auditable & always secure.



versus allowing late submissions

· Link past and future actions to relevant policies and process to demonstrate compliance • Maintain an auditable history of all actions and changes

secure with industry training

Empower your people to be



for example, new employees or specific departments • Host your own training content in the platform, or link to external resources

• Require users to be trained and to demonstrate comprehensive knowledge on subject

- Give students the ability to download pass certification or resubmit depending on test results • Generate reports to track who has been trained and when training was completed



· Allow one-time or recurring training programs to be scheduled to individuals or groups, • Create custom quizzes to test for comprehension and set appropriate pass rates

matter

Everyone Secure. secure with industry training Resist check-the-box

platforms. Ostendio is built to protect against real threats,

not just audit compliance. Set up a quick demo to learn more.