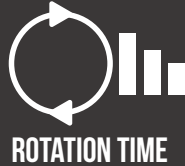




ROBOTIC GRC | 365

# IMPLEMENTATION OF ROBOTIC GRC | 365 FOR ILPA (INTELLIGENCE LOSS PREVENTION AUDIT)

TRADE SECRETS



ROTATION TIME

## 1. INSTALLATION



ONE TIME

INSTALLATION IN THE DATA CENTER  
WITHIN THE CUSTOMER NETWORK.

## 2. DIGITALIZATION



PERMANENT

COLLECT AND CAPTURE  
DATA FROM  
EXISTING SOURCES.

## 3. CONSOLIDATION



PERMANENT

INFORMATION IS PLACED IN  
THE RIGHT CONTEXT TO  
UNDERSTAND CONNECTIONS.

## 4. THIRD PARTIES



PERMANENT

INTEGRATION OF INVOLVED  
THIRD PARTIES TO SUPPORT  
A HYBRID OPERATION.

## 5. NETWORK SCAN



PERMANENT

SCAN OF THE CUSTOMER NETWORKS  
TO CAPTURE ALL POTENTIAL  
TARGET SYSTEMS.

## 6. DATA SEARCH



PERMANENT

LOCATING DATA ON  
WORKPLACES AND SERVERS.

## 7. REPORTING



PERMANENT

CREATING A TRANSPARENT  
ACTUAL STATE.

## 8. RISK REPORT



PERMANENT

CREATING REPORTS  
WITH POTENTIAL RISKS.

## 9. MEASURES CATALOG

DATA FROM REPEATED AUDITS  
WILL BE ARCHIVED AND USED  
TO CREATE THE MEASURES CATALOG.

EXPORT/ARCHIVE

COLLECTED CAN BE EXPORTED  
OR ARCHIVED IN ROBOTIC GRC | 365.

TRADE SECRETS



PERMANENT

 GeschGehG