



Vigitrust is honoured to be named the Most Innovative GRC Solutions Provider 2020 as part of the Global 100-200. Vigitrust has always been a pioneer in GRC (Governance, Risk and Compliance) and a provider of Integrated Risk management (IRM) SaaS solutions to clients in 120 countries in the hospitality, retail, transportation, higher education, Government, Healthcare, and eCommerce industries. Vigitrust is based in the heart of Dublin city, with regional support offices in New York and Paris.

Vigitrust's global clients use VigitrustOne to prepare for, validate, and manage continuous compliance with legal and industry frameworks. VigitrustOne is a multi-award winning proven SaaS solution covering privacy, data security, and information governance. VigitrustOne enables clients to manage compliance programs for GDPR, PCI DSS, ISO 27001, NIST, CMMC, VRM, and many other regs and standards.

Uniquely, VigitrustOne allows firms to create new security questionnaires and upload tailored compliance frameworks, thus automating existing systems. VigitrustOne enables firms to comply with multiple frameworks and laws from one single collaborative platform, allowing internal users to interact with external assessors and enforcement bodies. Moreover, VigitrustOne's task management and workflow engines help your team to manage recurring compliance and security tasks so that you never fall out of compliance.

Innovation has always been key to Vigitrust and the team continues to bring new features to VigitrustOne. To date, VigitrustOne boasts the following features:

- **Integrated eLearning** portfolio with 250+ sections ranging from 90s to 5 mins that your firm can mix and match to make it your own
- **Policies and Procedures** - Dissemination, Localization, Customization & Implementation
- **Assessments**
- **PCI DSS SAQs** (SAQ Choice Wizard, All SAQ Types incl. SAQ D Service Provider, Customizable SAQs, Consolidated SAQs, Collaborative SAQ Completion (with QSAs) ROC tool)
- **GDPR** (Data flow tool, PIAs, Data subject Request management tool, Data Breach Reporting Tool)
- **VRM** (vendor categorization, vendor due diligence engine, onboarding and lifecycle management tool, integration with third party deep search tools)
- **NIST, ISO 27001, CMMC and many others**
- **Integrated Evidence Library**
- **Dashboard, Project & Task Management**
- **Dynamic Reporting**
- **Risk Profiling and Surveys**
- **Collaboration Tool allowing internal users and external assessors /enforcement bodies to communicate**

Alerts & Messages

- **ASV Scanning & Application Testing** through third party integration

VigitrustOne comes in a modular format such that clients and partners can avail of the features as they need it: preparedness, validation, and/or continuous compliance. Vigitrust recommends that all modules be integrated with client and partner compliance programs to provide an end-to-end, all-encompassing, cost-effective, trackable, and scalable program.

So what's in store for VigitrustOne's innovation in 2021 and beyond?

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Vigitrust software development team is working hard to extend Risk Management functionality to VigitrustOne which will include a full asset register, a risk register as well as a brand new project management module by the end of Q1 2021.

VigitrustOne will also continue to add new and additional security and compliance frameworks and standards. Next on the immediate roadmap include CMMC as well as some of ENISA frameworks and other best practice frameworks

VigitrustOne incorporates Vigitrust's seventeen years of experience in the information security services sector into one single SaaS solution, enabling complex and disparate organisations to simplify the implementation and management of security and privacy regulations. VigitrustOne utilises Vigitrust's 5 Pillars of Security Framework™ to enable the key processes for Preparation, Validation, and Compliance.

Further integration with third-party applications including data discovery, asset inventory, and event management tools, is included in the 2021 integration roadmap. Once again, the team at Vigitrust is extremely grateful to have been awarded Most Innovative GRC Solutions Provider 2020, and rest assured that VigitrustOne will be continually evolving and stay at the forefront of the IRM & GRC markets!