

# IT GRC platform of the future



Specialized and unique software tool designed for risk management of information systems and compliance with the relevant world standards



## Unique on the domestic market

Based on the best and proven practices in the ICT industry, but also has built-in specialist knowledge and experience gained on numerous projects



# Based on a scalable Microsoft web platform



Risk Asses... ID	Date Assessed	Evaluated By	Probability	Impact	Risk Value (qual)	Risk Value
1888	15/07/2022	luka	Umjereno velika	Umjereno veliki	Visok	
1889	30/01/2023	luka2	Umjereno velika	Vrlo veliki	Vrlo visok	
1890	30/01/2023	luka	n/a	n/a	N/A	
1894	n/a	n/a	Umjereno velika	Umjereno veliki	Visok	
1899	02/01/2023	luka2	Umjereno velika	Vrlo mali	Nizak	
1899	02/09/2023	luka2	Umjereno velika	Umjereno veliki	Visok	
1	02/09/2023	n/a	Umjereno velika	Umjereno veliki	Visok	
2	09/02/2023	luka2	Umjereno velika	Umjereno veliki	Visok	
3	09/02/2023	n/a	Umjereno velika	Umjereno veliki	Visok	
4	n/a	n/a	Vrlo velika	Vrlo veliki	Vrlo visok	
5	10/02/2023	luka2	Umjereno velika	Umjereno veliki	Visok	



## Management

Defines the mechanisms used by the organization to ensure that everyone in the organization follows defined processes and policies/rules.



## Risk management

The process by which an organization sets an acceptable level of risk, analyzes and processes risks, and prioritizes them according to the organization's business objectives.



## Compliance

A process that records and monitors the controls needed to ensure compliance with laws, regulatory obligations and internal policies/rules.

# Tool Possibilities

track past risk evaluations

import your existing data

add controls from knowledge base

Knowledge base integrated with the newest standards - ISO 27002, CobiT, NIST, PCI DSS, ITIL.

catalogs of assets and evaluations

Keep track of your assets and evaluations.

information system audits

Have all of your audits in one place.

automatic risk creation

From an integrated knowledge base.

quick risk evaluations

No multiple excel sheets needed.

add control implementation plans

Available for on-premise installation and as a Cloud SaaS



## Pricing

Whether your time-saving automation needs are large or small, we're here to help you scale. We offer three subscription plans:

### Basic

For SMB companies:

- Max. 5 users
- Up to 100 assets
- Up to 1000 risks
- Knowledgebase (2 regulatory documents)
- Max. 1 GB storage for attachments

~~60\$/month~~  
35\$/month

Buy

### Advanced

For advanced users:

- Unlimited users
- Unlimited assets
- Unlimited risks
- Knowledgebase (unlimited regulatory documents)
- API (GDPR)
- Max. 10 GB storage for attachments

~~150\$/month~~  
90\$/month

Buy

### Enterprise

For enterprises:

- Unlimited users
- Unlimited assets
- Unlimited risks
- Knowledgebase (unlimited regulatory documents)
- API for GDPR
- On-premise installation

Contact us

[www.alterrisk.alterinfo.hr](http://www.alterrisk.alterinfo.hr)

