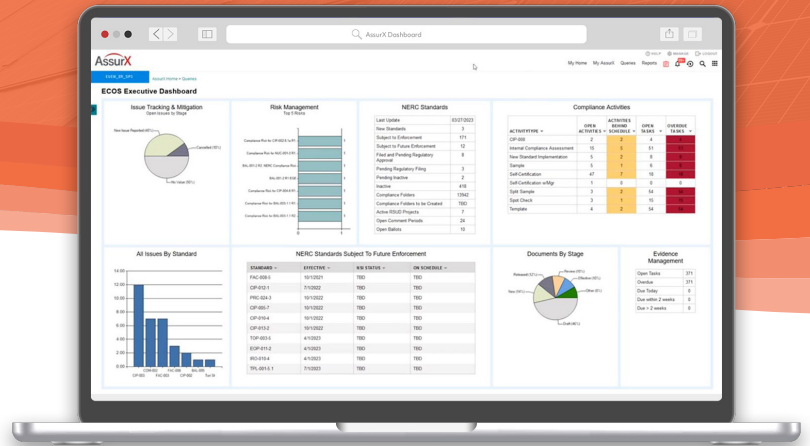




DATASHEET

ECOS Governance, Risk, and Compliance Solution

Automating the management of Governance, Risk, and Compliance with risk-driven internal controls and workflows.



AssurX ECOS is a complete GRC solution for managing evolving regulatory requirements, enabling businesses to mitigate risks, increase efficiency, and maintain continuous compliance. Uniquely designed with a high level of configurability and unmatched ease of deployment to help build integrated, precision compliance systems that rapidly adapt to change across many industries.

With a focus on energy, utilities, and critical infrastructure, AssurX ECOS provides a centralized view of compliance and risk data, integrating information from multiple systems for real-time visibility.

AssurX ECOS is uniquely designed with a high level of configurability and unmatched ease of deployment. Integrated, precision compliance systems that rapidly adapt to change.

Centralized Risk & Compliance Oversight

Consolidate data from multiple systems and formats (e.g., APIs, XML, Web Services, CSV, XLS) into one platform to manage all GRC activities and risk metrics. The AssurX platform supports configurable workflows, ensuring internal controls are enforced and compliance is maintained across all departments and regulatory standards.

AssurX ECOS GRC supports a wide range of regulatory frameworks, including FERC, NERC CIP/O&P, TSA Security Directives, NIST CSF, ISO-27001, PHMSA, OSHA, state-level requirements, etc.

Automated Workflows & Advanced Reporting

ECOS automates compliance workflows, issue tracking, and mitigation, making it easy to stay on top of regulatory changes and deadlines. Its advanced business intelligence tools provide real-time dashboards for tracking compliance status, risk metrics, and audit readiness. Customizable reports ensure that both compliance officers and executives can access the insights they need.

Vendor Risk & Supply Chain Management

AssurX offers a centralized location to assess and mitigate supply chain risks by tracking vendor compliance with regulatory standards.

AssurX ECOS GRC features include:

- 1 Flexible and all-inclusive handling of unlimited number of processes/forms as needed.
- 2 Integrate with additional AssurX modules to seamlessly manage audits, document management, change control, and training - all from one system.
- 3 Integrates with any external system – ERP, MES, SCM, MRPS, EHS, Asset Management, internally developed databases, SCADA Systems and others. Works with any reporting tools – SAP Crystal Reports, IBM Cognos, Microsoft BI, etc.
- 4 Sophisticated access restrictions including both record level and field level and can be based on groups, departments, roles, and user's granular permissions.
- 5 Complete audit trail of all interaction with the system.
- 6 Launch action plans from any point in any process. Import any data from spreadsheets or leveraging integration with existing systems.