Isora GRC
from saltycloud

Expand your CMMC Assessment Services with the Lightweight GRC Assessment Platform

From NIST 800-171 to CMMC and beyond, ensure your clients are ready for anything with the end-to-end assessment capabilities of Isora GRC from SaltyCloud.

Is your current assessment process struggling to keep up with evolving CMMC requirements for the Defense Industrial Base (DIB)? Now's the time to automate your internal operations to help serve over 300,000 defense contractors.

To ensure you can handle an influx of assessment inquiries as the DIB gears up for CMMC certification, you need an automated assessment solution that helps you conduct assessments, collect evidence, create readiness dashboards, and export System Security Plans (SSPs) and Plans of Actions & Milestones (POA&Ms) on a single, secure, and scalable platform.

Eliminate the complexity of compliance and help your clients prepare for whatever else lies ahead

Whether you're working with one organization or thousands, Isora GRC from SaltyCloud, the Lightweight Governance, Risk, and Compliance (GRC) Assessment Platform, helps Registered Provider Organizations (RPOs) and Certified Third-Party Assessor Organizations (C3PAOs) expand their service offering.

It scales with your business and includes preloaded NIST 800-171 and NIST 800-172 questionnaires that make it easy to launch self-assessments right out of the box for any number of clients. Isora GRC helps you break away from the complexities of manual processes and legacy software solutions, streamlining your ability to collect evidence, identify gaps, and keep track of compliance. That means your team is more efficient, and your clients are ready for whatever else lies ahead.

Isora GRC helps at every level of the CMMC

CMMC Level 1

› Conduct automated NIST 800-171 Basic Assessments, including NIST 800-171A assessment objectives and NIST HB 162 self-assessment questions, out-of-the-box.

› Access CMMC Readiness Dashboards to gauge level maturity and automatically calculate SPRS scores for your clients.

› Save time with automated SSPs and Plans of Actions & Milestones POA&Ms with embedded remediation instructions.

› Guide your clients through compliance and keep them compliant with follow-up self-assessments periodically.

CMMC Level 2

› Everything in CMMC Level 1.

› Optimize your scoping services. Conduct asset inventory surveys to identify CUI assets, collect relevant metadata details, and guide the scoping process.

› Leverage a completely auditable and secure compliance system of record. Collect evidence and easily share your assessment data with your client's Certified Third-Party Assessor Organization (C3PAO) to expedite the certification process.

› Manage subcontractors on a contract basis, launch subcontractor compliance assessments, and collect compliance evidence.

CMMC Level 3

› Everything in CMMC Level 2.

› Help your clients build on their NIST 800-171 self-assessment with the pre-loaded NIST 800-172 questionnaire.

Key Features

Assessment Engine
Launch and manage assessments across distinct targets, including departments, applications, devices, cloud vendors, and subcontractors.

Questionnaire Builder
Leverage preloaded questionnaires, including NIST 800-171 and NIST 800-172, or build your own with custom logic and weighting.

CMMC Maturity Dashboard
Quickly roll up results into purpose-built dashboards to identify gaps, measure maturity against each certification level, and automatically calculate an SPRS score.
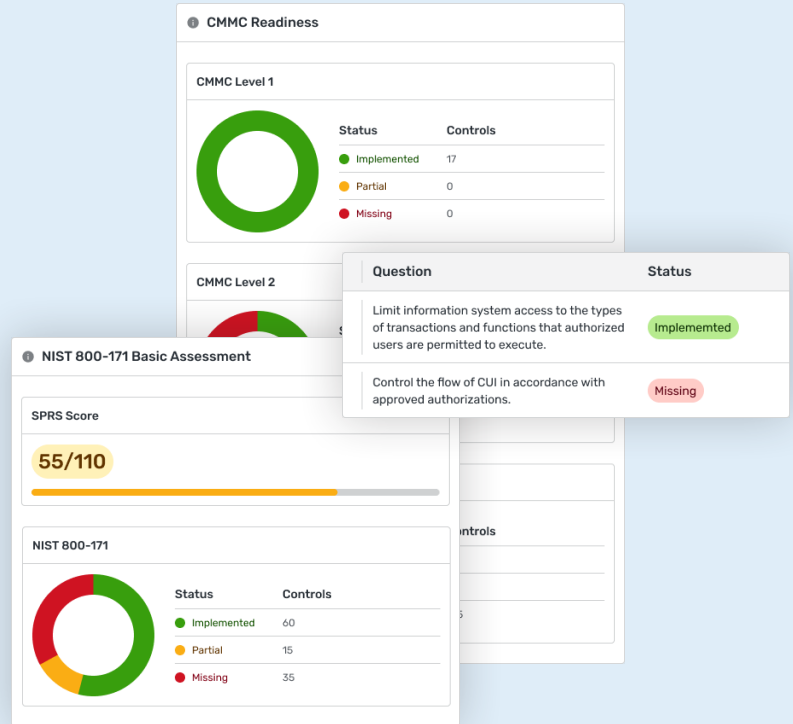
POA&Ms
Export prebuilt CSV POA&Ms to highlight gaps and receive up-front remediation guidance.

Subcontractor Management
Manage subcontractors, assess them, and determine whether they meet the requirements for maintaining CMMC compliance.

AWS GovCloud
Deploy Isora GRC in a secure and FedRAMP High baseline compliance cloud environment.

Empower the DIB and grow your consulting business.

Schedule a demo today to discover the easier way to conduct governance, risk, and compliance (GRC) assessments.

GET STARTED

Isora GRC is trusted by some of the best and largest research universities.

Yale   Berkeley   TEXAS   CHICAGO   VIRGINIA TECH

Quick Results
Go zero to assessment quickly and improve team efficiency.

Risk Visibility
Gain reliable risk insights that help your clients make improvements year-over-year.

Ongoing Compliance
Stay ahead of the growing number of regulations affecting your clients.

Scale
Start small and easily scale across your client's uniquely complex organization.

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