

# Platform Licensing

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There's no denying that traditionally risk and compliance management is perceived as complex, time-consuming and resource intensive. 3GRC recognised the difficulty of building an effective programme through manual processes and therefore developed a cloud-based Platform to simplify, streamline and automate the process, saving time and resources.

The 3GRC Platform is engineered to allow continuity between all aspects of risk and compliance management programmes, collating all necessary data into a single dashboard and repository. With many adaptable features and guidance tools, users are able to gain an accurate representation of potential risks.

3GRC believe an effective risk and compliance programme incorporates all elements into one single view and therefore The Platform is not modularised, meaning users are able to access **all** content within The Platform at all times. This includes a library of over 50 pre-defined assessments with content to address GDPR, ISO 27001, FCA and The Modern Slavery Act. Content is regularly updated to ensure it is always in line with compliance changes and new regulations.

Based in our Security Operations Centre (SOC), our experienced team of Analysts and Consultants offer different levels of licensing to support The Platform's implementation and success.

## 41%

Our clients have achieved an average improvement of 41% operational efficiency over traditional spreadsheet and consultancy based risk management.

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**The Platform is utilised for many internal and external use cases however key Platform deliverables include:**

- Third Party Risk Management
  - Data Mapping
  - Threat Analysis
  - Business Impact Management
  - Cyber Essentials
  - Penetration Testing
  - Tiering Assessment
  - InfoSec Risk Assessment
  - Compliance Assessment
  - GDPR Compliance
  - ISO 27001
  - Modern Slavery
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The table below provides the full overview of 3GRC's licensing options:

	Standard	Enterprise	Enterprise Plus
	£69 per entity	£199 per entity	£299 per entity
Full access to Platform content and features.	✓	✓	✓
Unlimited Platform users.	✓	✓	✓
Self-management of entities.	✓	✓	✓
Online support to address Platform issues (9am-5pm BST).	✓	✓	✓
Telephone support to assist with assessment queries, including support to external parties completing assessments (9am-5pm BST).	✓	✓	✓
Red flag analysis which involves 3GRC's Operations Team reviewing uploaded evidence and inputted notes to identify any conflicting responses and inconsistent answers.		✓	✓
Assessment completion timescales are monitored which when required includes communication with key contacts.		✓	✓
Regularly hosted webinars to assist with the assessment completion process.		✓	✓
Monthly reporting of key activity.		✓	✓
Quarterly maturity assessments to highlight key objectives for progression.		✓	✓
Impact tiering and categorisation assessments, allowing relationship entity managers to tag entities into priority groups.		✓	✓
Financial report data included within the Platform, detailing financial risk, ownership, and released financial records.		✓	✓
External technical vulnerability scan to identify potential weaknesses which can result in compromise or in turn indicate technical control effectiveness.			✓
3GRC employ their expert knowledge and experience to provide remediation guidance.			✓
3GRC and the client determine appropriate remediation deadlines based upon 3GRC's extensive experience. To ensure deadlines are met, 3GRC communicate with internal and external key contacts.			✓



### What is an entity?

Anything that requires a unique assessment whether that be an internal business unit, third party, fourth party, asset, service line, database or application. Entities are only chargeable when they require an assessment.

- Based on a minimum purchase of 100 entities
- The amount of top risks identified could increase, subject to project scope.
- Consultancy costs are applied when purchasing access to The Platform, however total amount of consultancy required depends on your requirements and license choice.

## Contact us

If you have any further questions regarding licensing or to arrange a personalised Platform demonstration, please contact your 3GRC sales representative.



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