

# Cybersecurity Assurance and Compliance Platform

Conquer Compliance, Deliver Assurance and Streamline Security



# Your partner in building trust and achieving your target cybersecurity maturity

SaaS Cybersecurity Compliance Platform accelerating the compliance journey for organizations

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### About Us

Conquer Compliance, Deliver Assurance and Streamline Security.

Complyan is a SaaS Cybersecurity Compliance Platform from DTS Solution - a leader in cybersecurity advisory and consulting firm serving the industry since Y2011.

With decades of experience in implementing information security management system, conducting cyber risk assessments and achieving compliance towards cybersecurity frameworks, standards and guidelines. We understand your challenges.

www.dts-solution.com





### Vision

Cybersecurity and data privacy does not need to be complicated. Organization tend to over-engineer governance and technical controls. Creating friction with stakeholders and complicating acceptance and adherence to security.

We make cybersecurity and data privacy compliance a **breeze**.

### Mission

Our mission is simple. We want to empower organizations to take back the control of their cybersecurity and data protection posture through compliance and best practices and deliver assurance to the business.



# Accelerate your cybersecurity compliance journey



### SaaS Cybersecurity Compliance Platform accelerating the compliance journey for organizations.

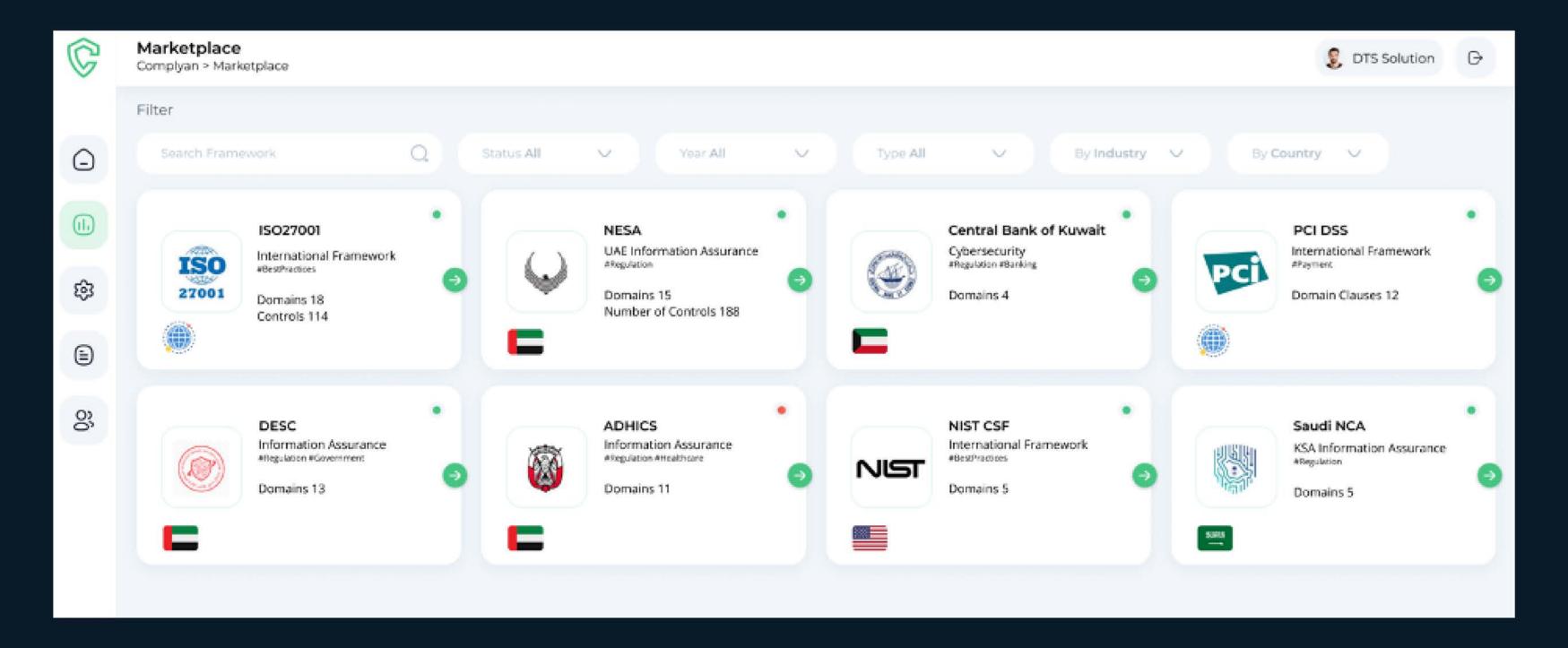
Supporting regional frameworks such as UAE IA, Dubai ISR, ADHICS, UAE DPR, ADGM FSRA, DFSA, SCA, CBB, CBK, SAMA, CMA and international frameworks ISO27001, NIST CSF, PCI, SWIFT and many more.

We take the pain of cybersecurity and data protection regulation compliance with our SaaS platform.

Accelerate your journey for cybersecurity compliance today.

### Marketplace





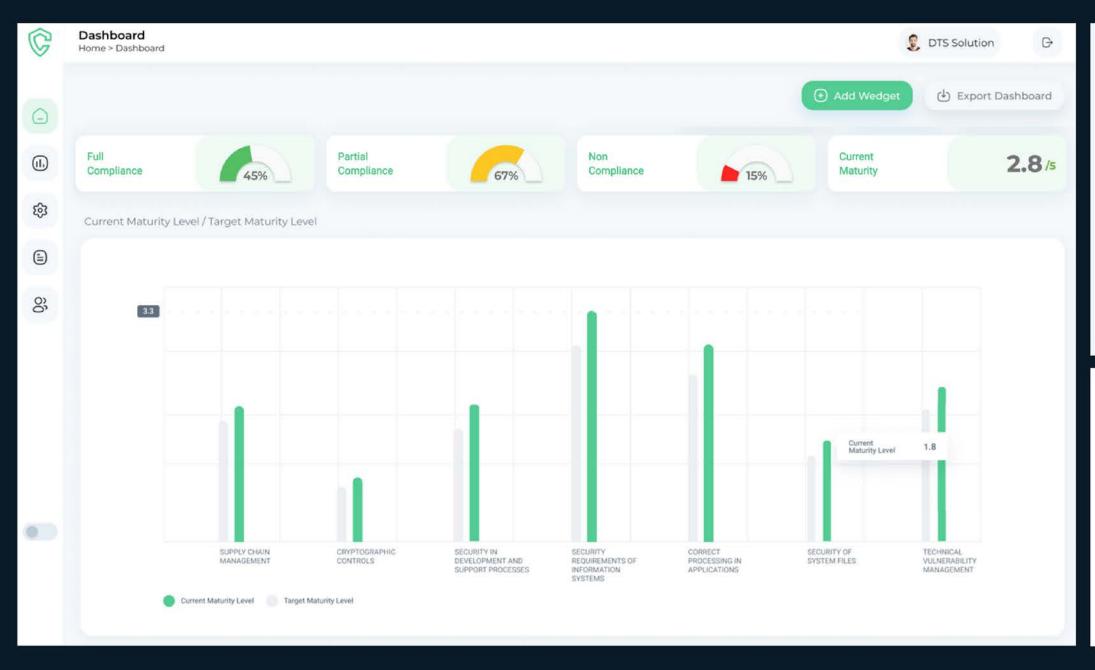
### Marketplace

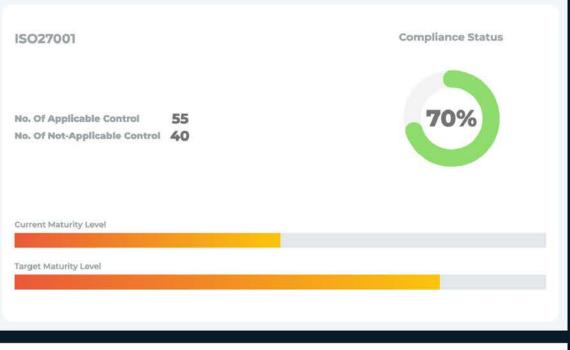


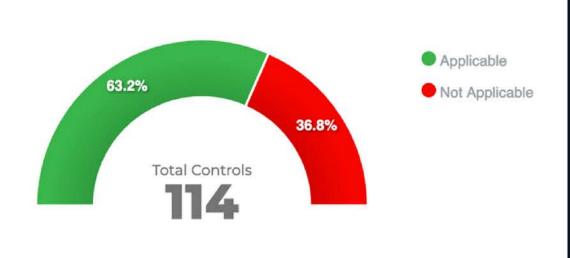
- UAE IA –Information Assurance Standard (AE)
- ISR Dubai Information Security Regulation(AE)
- ADHICS Abu Dhabi Healthcare Information Cybersecurity Standard (AE)
- NCA National Cyber Security Authority (SA)
- SAMA Saudi Arabian Monetary Authority Central Bank (SA)
- CBK Central Bank of Kuwait (KW)
- CBB Centeral Bank of Bahrain (BH)
- ISO 27001 (ISO27002:2022)
- PCI DSS (v3.2 and v4)
- NIST
- SWIFT CSP 2022
- GDPR
- ISA62443
- and many more

### Dashboards





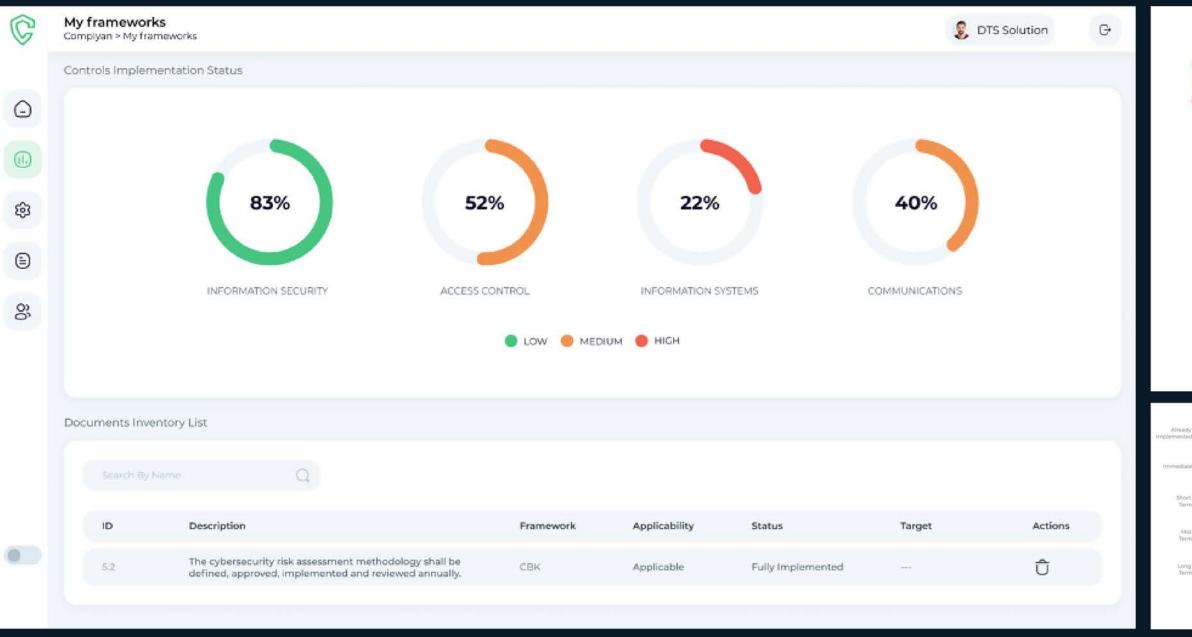


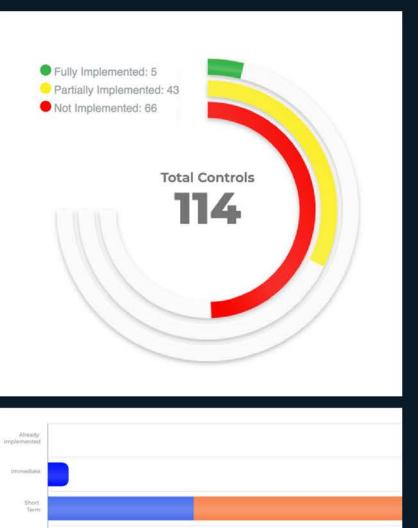


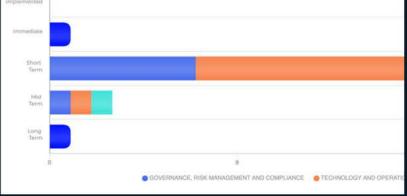
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### Dashboards











#### COMPLYAN - Cybersecurity Compliance as a Service designed for

- Executives
- CISO and CIO
- DPO
- External and Internal Auditors
- Head of Information Security
- Head of IT
- Consultants
- and more

Accelerate your journey for cybersecurity compliance today.

### Features

#### Configurable and easy to use

#### Simple and Intuitive

Easily configure the platform to onboard different cybersecurity and data protection frameworks from the marketplace that you want to comply to or benchmark on.

With RBAC functionality, different stakeholders can be assigned different security controls and sub-controls to ensure the compliance status can be assigned to owners to complete.

#### Access information when you need it

#### **Single Source of Truth**

With built-in capabilities of dashboarding and reporting we have allow different stakeholders; CISO, Security Officers, Auditors, Compliance Officer, Risk Officers to access dashboards and reports on the compliance status against cybersecurity and data protection frameworks.

Our platform gives easy access and drill down capabilities to the compliance data.

### Features

#### Integration with all Compliance standards Integrated approach to Compliance

#### **Extensive Framework Library**

We have already integrated all regional and international information and cybersecurity standards and data protection regulations- UAE IA, Dubai ISR, ADHICS, UAE PDPL, ADGM FSRA, DFSA, SCA, CBB, CBK, SAMA, CMA, and international frameworks ISO27001, NIST CSF, PCI, SWIFT.

We continue to add additional frameworks with the ability to create your own SAQ, Questionnaires and Checklists.

#### **Quantify Your Compliance and Cyber Risks**

Identify compliance gaps, risks related to management and technical controls, cyber threats, risk exposure and compliance posture, ensure your business manages cybersecurity activities and initiatives for the workplace, workforce and workload are adhering to global, regional and industry standards.

# Two Birds in One Stone

Cross-Mapping Frameworks
Comply with <u>one</u>, comply with <u>another</u>

We help you take control of compliance to multiple standards and frameworks by providing you mapping capabilities. The controls are mapped based on our proprietary matching engine approach developed by analyzing existing industry mappings and control framework documentation.

Spend less time in compliance towards a base framework across multiple frameworks and standards by benchmarking and mapping across them.



### Use Cases



• International Standards and Frameworks

- Regional Standards and Frameworks
- Industry-Specific Standards and Frameworks
- Third Party Risk Management
- Supply Chain Security
- Self-Assessment Questionnaire (SAQ)
- Cyber Risk Evaluation

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## Accelerate your journey

Conquer Compliance, Deliver Assurance and Streamline Security

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