

Accelerate Your Success With Customer Support and Services

Risk Cloud's robust capabilities and proven track record of supporting organizations through complex risk and compliance challenges make it ideal for organizations seeking to navigate the stringent regulatory framework. But LogicGate is more than just a technology provider; we're a true partner in navigating the complexities of modern businesses. Our in-house GRC teams are involved at every stage of the journey, from product ideation to pre-sales, implementation, and ongoing support.



Integrate, Automate, and Scale Your Risk Management Program With Risk Cloud®

Risk Cloud is a modern, no-code risk and compliance platform that adapts to your changing business needs and regulatory requirements. Its user-friendly design and customizable workflows give you full control for a low cost of ownership, empowering data-driven decisions.

About LogicGate

LogicGate® is a global market-leader in providing modern, enterprise-grade Cyber, Governance, Risk, and Compliance solutions, enabling GRC leaders to easily and effectively accelerate program maturity, and leverage risk to drive business growth. Built by experts, our award-winning Risk Cloud® simplifies complexities with automated workflows, real-time insights, and intuitive AI features on a unified, modern cloud platform, empowering GRC professionals to be more efficient with their tools, time, and budgets.

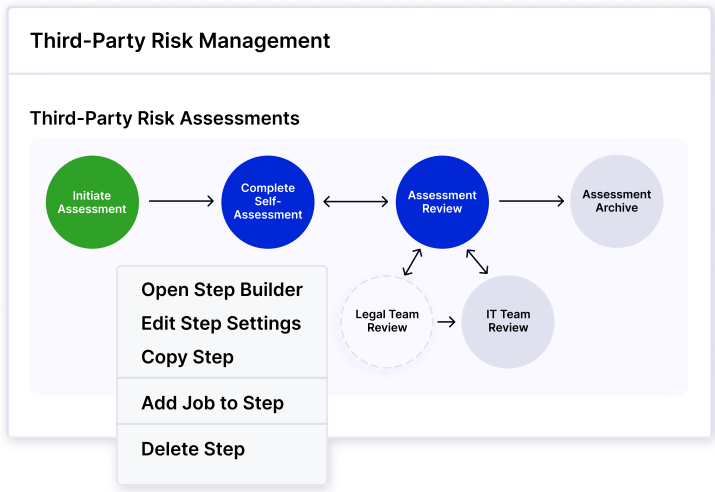


Scan QR code to Request a Demo

Be More Effective, Productive and Efficient

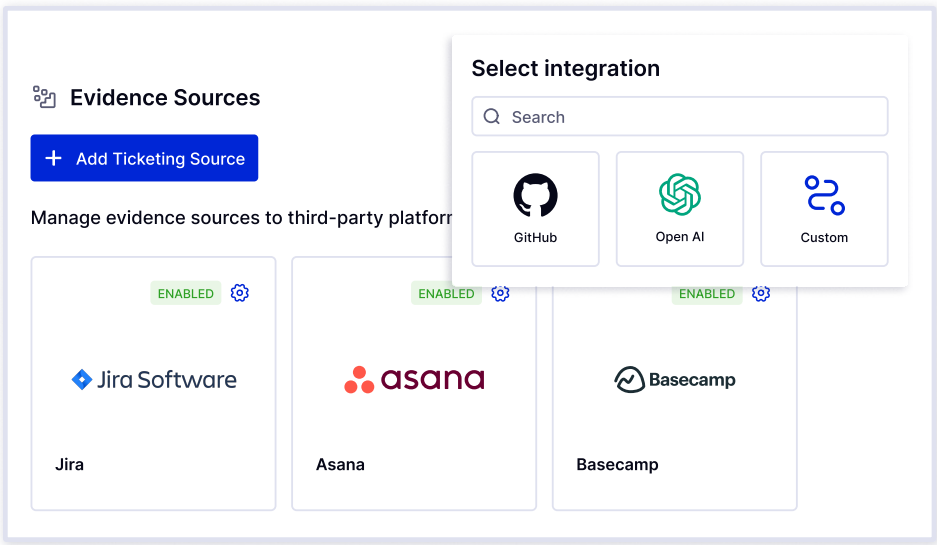
Dynamically link records, like assets, risks, controls, and policies, to assess and visualize risk across your enterprise from a single source of truth. With a shared risk register, a centralized controls repository, and the power of Spark AI, Risk Cloud eliminates redundant controls, automates evidence collection, and makes cross-team collaboration easy.

Linked Controls		
<div>View linked recordsBrowse allRecommendations</div>		
Link	Match Strength	Control NameControl Description
<div>Linking</div>	50.98%	Account Management Inactivity LogoutRequire that users log out
<div>Link</div>	50.44%	Access EnforcementEnforce approved authorizations
<div>Link</div>	50.05%	Information Flow EnforcementSeparate information flows logically
<div>Link</div>	48.73%	Network Access to Privileged CommandsAuthorize network access
<div>Link</div>	48.18%	Separate Processing DomainsProvide separate processing domains
<div>Link</div>	47.98%	Unsuccessful Login AttemptsPurge or wipe information from



Empower Your Team To Do More With Less

Unlock rapid deployment and seamless adaptability with Risk Cloud's no-code interface and flexible graph database. Automated workflows eliminate tedious tasks and refocus your team on strategic work, while user-friendly questionnaires, evaluations, and notifications help prevent missed deadlines and fines. With dynamic insights provided by Spark AI, quickly adapt your workflows as the risk landscape evolves.



Meet Every Risk and Compliance Need With a Platform That Scales

Risk Cloud unites all your risk and control owners, processes, and data in one centralized platform. It reduces surprises, connects siloed data, and drives agile decision-making to accelerate time-to-value for your GRC initiatives. With solutions for every risk management need, automated workflows, and hundreds of integration capabilities, Risk Cloud enables you to streamline cross-team collaboration and save time.



Request a Demo at logicgate.com



Outmaneuver Uncertainty With Risk Quantification and Analytics

Quantify the financial impact of your organization’s risks leveraging Monte Carlo simulations and the Open FAIR Model. From risk heatmaps to loss exceedance curves, RiskCloud helps you communicate what matters most to critical stakeholders. Calculate the potential financial losses from incidents, add financial contexts to risk decisions, and prioritize investments to mitigate risk.

Key Risk Cloud Reporting and Analytics Features



Quantify the Financial Impact of GRC Efforts

LogicGate's first-to-market Value Realization Tool provides a holistic view of program performance in one central dashboard by automatically tracking key program initiatives in real-time. These include the financial impact of resource efficiencies, revenue enabled, and risk mitigated to confidently quantify the financial value of your program and more effectively illustrate GRC's impact on the organization's bottom line.



Simplify Executive Reporting

Empower your organization with Risk Cloud’s reporting and analytics capabilities for real-time visibility across your GRC initiatives. Role-based and board-level dashboards automatically aggregate critical metrics that drive data-informed decisions across every level of your organization and ensure alignment on program performance. Quickly communicate need-to-know statuses and updates with visual reports, then simply click to drill into the details.



Aggregate Real-Time Insights

Effectively track your organization’s risk and compliance posture by automatically identifying and linking related objects across programs—like critical processes, third parties, regulatory requirements, and issues—for a single, connected source of truth. Reduce redundancies and improve data integrity by leveraging your existing tech stack to create real-time data feeds within Risk Cloud, like third-party monitoring, vulnerability management, and regulatory change management.

Solutions for Every Risk and Compliance Use Case

With Risk Cloud, you only pay for what you need. Implement any Risk Cloud solution as designed, or partner with us to tailor it to your unique program needs.



Cyber Risk Management

Quickly identify top risks, track mitigation plans, and drive strategic decision-making with qualitative and quantitative insights. Gain in-depth insights by linking vulnerabilities and threats to expected business impact.



Controls Compliance

Stay audit-ready and scale your compliance program by automating evidence collection, eliminating redundant evaluations, and leveraging Spark AI to identify compliance gaps across frameworks. Risk Cloud includes dozens of industry-standard control frameworks and automates evidence collection to help you build a connected program that scales.



Third-Party Risk Management

Increase visibility of third-party risk, accelerate third-party assessments, and streamline collaboration with internal and external stakeholders. Identify top risks with automatically aggregated third-party intelligence, automate assessments, and accelerate mitigation so you have a full 360-degree view of your relationships.



Operational Risk Management

Turn fragmented operational insights into enterprise-wide foresight to effectively minimize disruptions. Risk Cloud enables teams to streamline and efficiently scale RCSAs, automate key risk indicator (KRI) monitoring, and quantify program impact—all in a single, connected platform.



Policy Management

Automate policy management from review and approval to tracking attestations. Identify and address compliance gaps quickly while remediating policy violations year-round. Streamline policy writing, review, and revisions with Spark AI, then automate policy acknowledgment and compliance, promoting a culture of compliance.



AI Governance

Accelerate AI technology adoption and innovation while ensuring compliance with policies and regulators. Risk Cloud empowers organizations to scale AI responsibly with workflows for assessing use cases and models. By integrating your AI governance with risk and compliance programs, organizations can mitigate AI development risks before they materialize.



Internal Audit Management

Spot issues and close compliance gaps before external audits. Perform due diligence with speed and precision, gather evidence efficiently, and report key findings to stakeholders. With Risk Cloud, you can automate processes, standardize audits and data collection, and identify risks across the three lines of defense.



Enterprise Risk Management

Integrate risk management strategies, internal controls, and business activities to enhance strategic decision-making and minimize risk impact on enterprise goals. Manage risks across your organization, centralize data for easy tracking, and improve collaboration through analysis, dashboards, and audits.



Regulatory Compliance Management

Stay ahead of quickly evolving regulatory requirements and easily identify compliance gaps. Link regulations, obligations, assessments, exams, and findings, then automate remediation plans. Track regulatory changes and generate dynamic reports to show compliance while validating program performance with role-based dashboards for informed decisions.



Operational Resilience

Plan for and recover from disruptive events faster by centralizing business continuity and disaster response plans while automating response activities. Proactively identify and mitigate risks to critical functions, automate incident management, and empower stakeholders with role-based dashboards.



Data Privacy Management

Gain visibility into personal data usage across the organization, automate data subject and consumer rights requests, and maintain workflows for timely and consistent responses. Create an inventory of data processing activities and use pre-built reports and dashboards to monitor data access and removal.



Environmental, Social & Governance

Build stakeholder support and customer trust by measuring, tracking, and reporting on ESG responsibilities. Benchmark performance year over year across the seven key areas outlines in ISO 26000 to evaluate program success.