Alta Integrated Risk Management ("Alta IRM") is an integrated, modular suite of tools that accelerates clients' digital transformation of their governance, risk, security, and compliance programs. Alta IRM was officially released in 2021 and robustly beta-tested in 2020. Alta IRM integrates your existing systems, software, data, and processes in a single, highly customizable platform. Alta IRM is framework agnostic, operationally resilient, and housed in the highly secure cloud environments.

Alta is a highly secure platform designed by security professionals from the ground up. Alta IRM presents actionable data that allows organizations to recognize impacts in real-time and view relationships based on risks, threats and processes. CISOs, Chief Compliance, and Audit Officers use Alta IRM for compliance management, vendor risk management, and threat and vulnerability management. Alta IRM allows clients to align in-house practices to industry standards and regulations, improving situational awareness and increasing company engagement. Alta IRM streamlines audit and remediation processes and delivers comprehensive reporting.

Value:

- Integrate your existing tools and custom workflows into a single platform
- Save money by choosing the features and pricing that fit your company's needs
- We estimate that an Assessor/Auditor can execute eight assessments in the time it previously took to accomplish one assessment.
- In use today by numerous other independent assessors and companies (e.g., Coalfire, Pivot Point, CASK, RSI)

Key Technology Differentiators:

- Scalable, highly secure Cloud SaaS implementations
- Architecture-as-code and PaaS capabilities; Weekly update processes
- Multi-layered data isolation, with internal network traffic encryption
- Agile development methodology that enables rapid customization

Other Features Include:

- 24/7 comprehensive situational awareness to CISOs, Chief Compliance Officers
- Accommodates numerous compliance standards - NIST, CMMC, ISO27001, SOC2, PCI-DSS, FedRAMP, HIPAA (supports 150+ compliance standards)
- Fully integrated with Security Controls Framework (SCF)
- Integrated vulnerability scanning and remediation workflow management
- Customizable automated reports
- Task management capabilities, POA&M functionality
- Penetration testing integration option
- Sales Module for lead generation, sales, and tracking
- White-labeling and company branding

For additional information, please contact Jeff Schlauder, EVP of Product Development at Information and Infrastructure Technologies, Inc. at jschlauder@iit-corp.com, 1-251-895-0755 or visit us at www.iit-corp.com.