



Controllo

Simplifying Compliance Automation
with AI-Powered Insights

Say Goodbye to Compliance Complexity. Say Hello to Controllo.

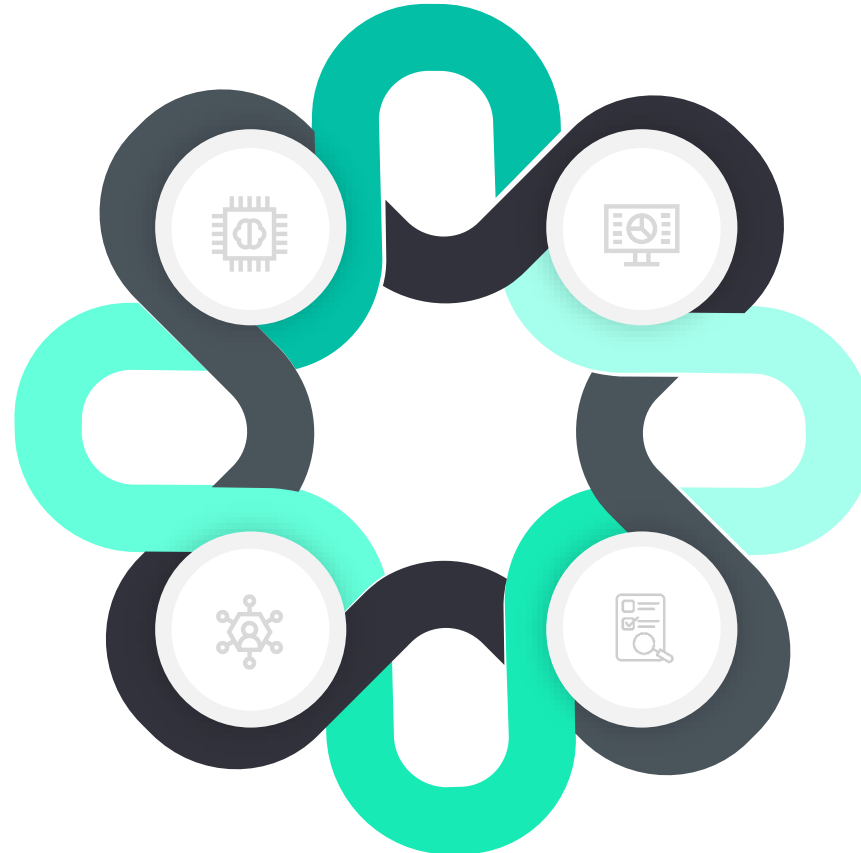
Controllo is an AI-driven Compliance Automation platform designed to streamline compliance, automate risk management, and centralize audit readiness.

AI-Powered Control Mapping

Map controls, risks, and evidence effortlessly.

Real-Time Collaboration

Streamline compliance discussions inside the platform.



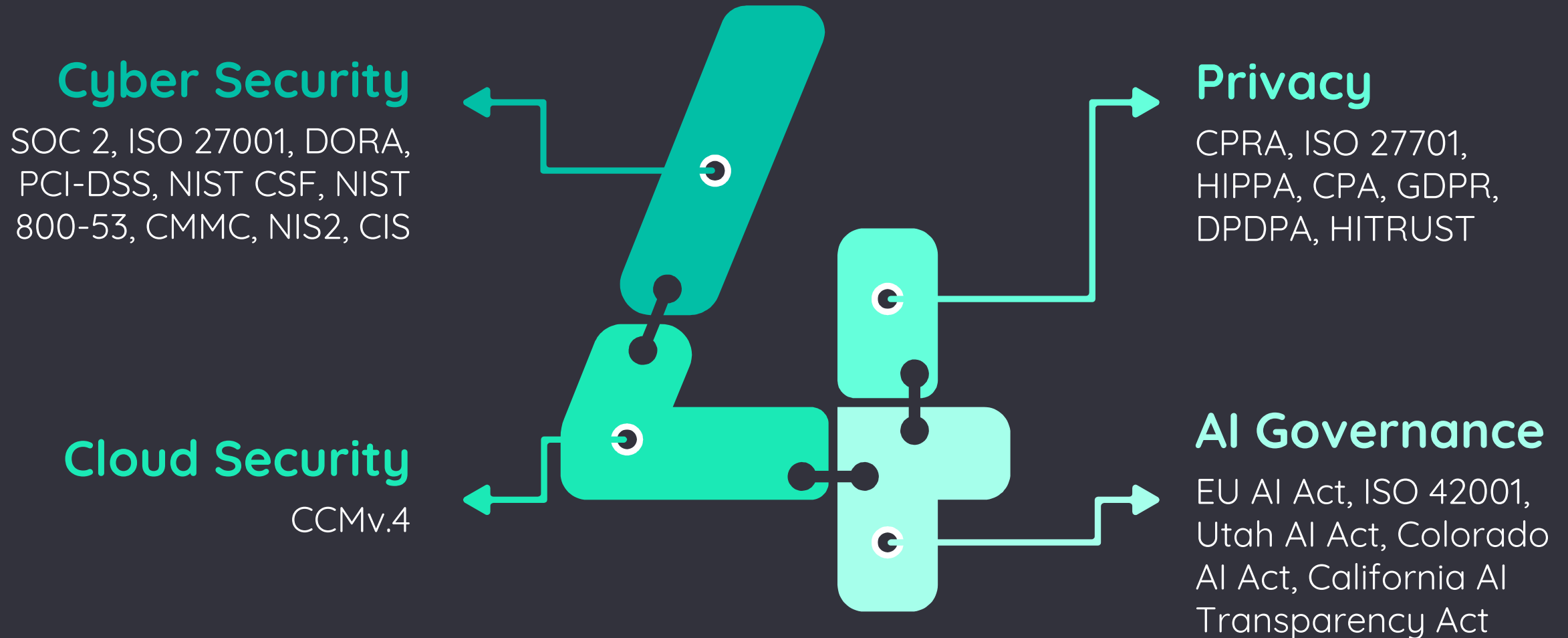
Advanced Dashboards

Track framework and risk progress at a glance.

Always Audit-Ready

Maintain continuous compliance with automated workflows.

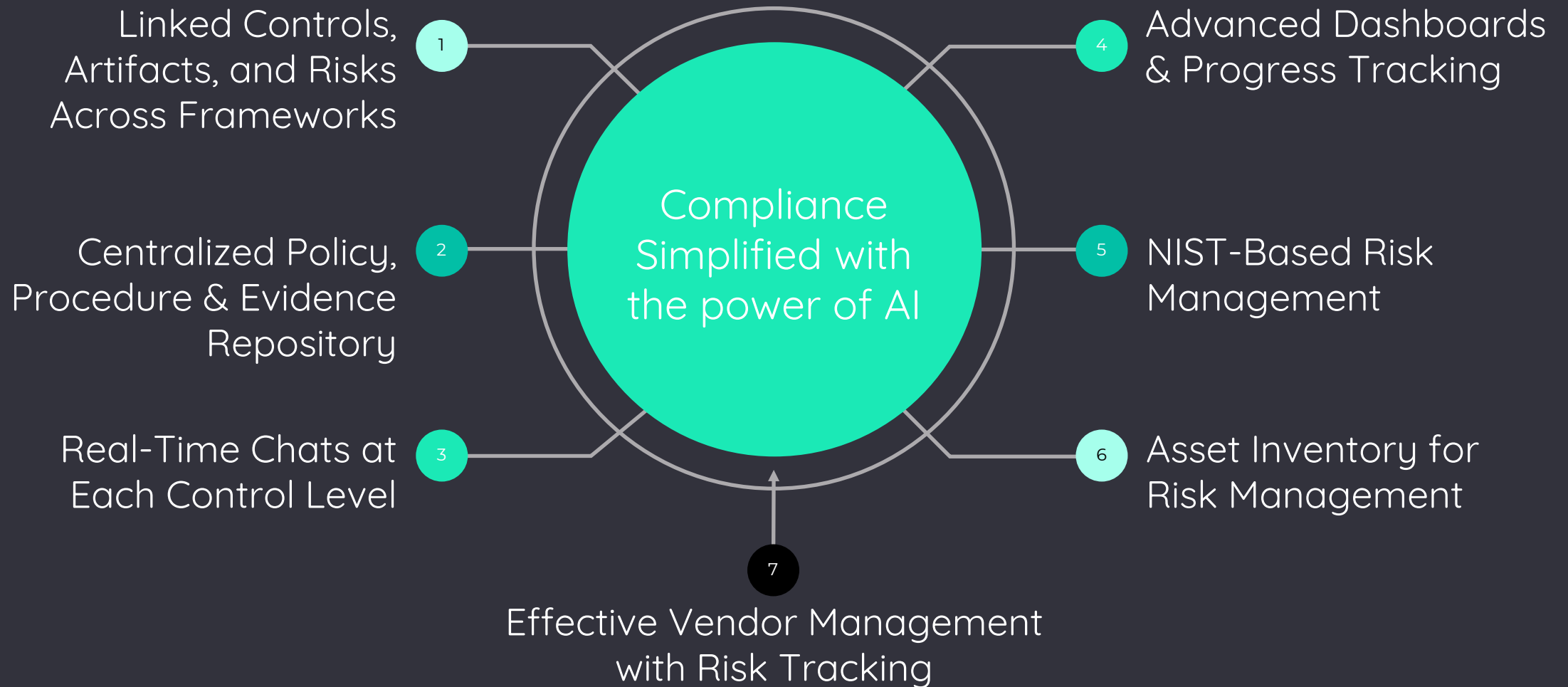
One Platform. Multiple Frameworks. Simplified Compliance.



The Compliance Challenges – Why Compliance Feels Overwhelming



How Controllo Solves These Compliance Challenges



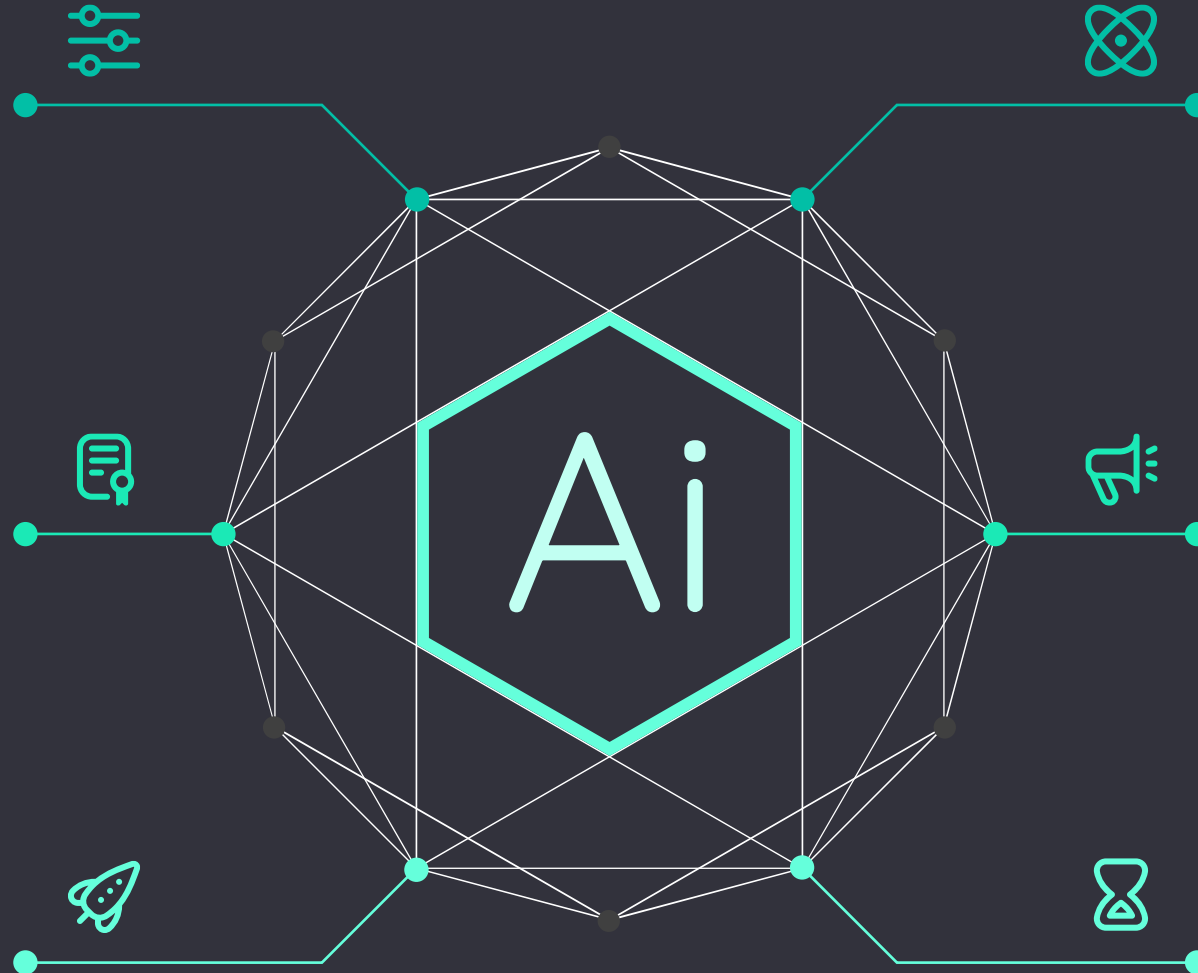
Use of AI in Controllo

Controls Mapping

AI elegantly harmonizes similar controls across diverse frameworks

Spanning a spectrum of 20+ leading compliance frameworks

Accelerates compliance while minimizing redundancy



Smart Insights

Deep Intelligence AI powers actionable smart insights

Get alerts: 1 more evidence can fulfill many controls across frameworks

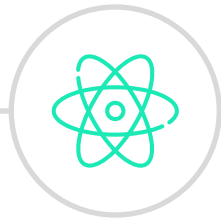
Informed decisions and expedited compliance fulfilment

Secura – AI Engine

Secura is a powerful add-on module that leverages AI models to evaluate your audit evidence.



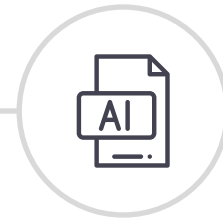
Analyses
uploaded
evidence with
controls



Matches data
with relevant
control
requirements

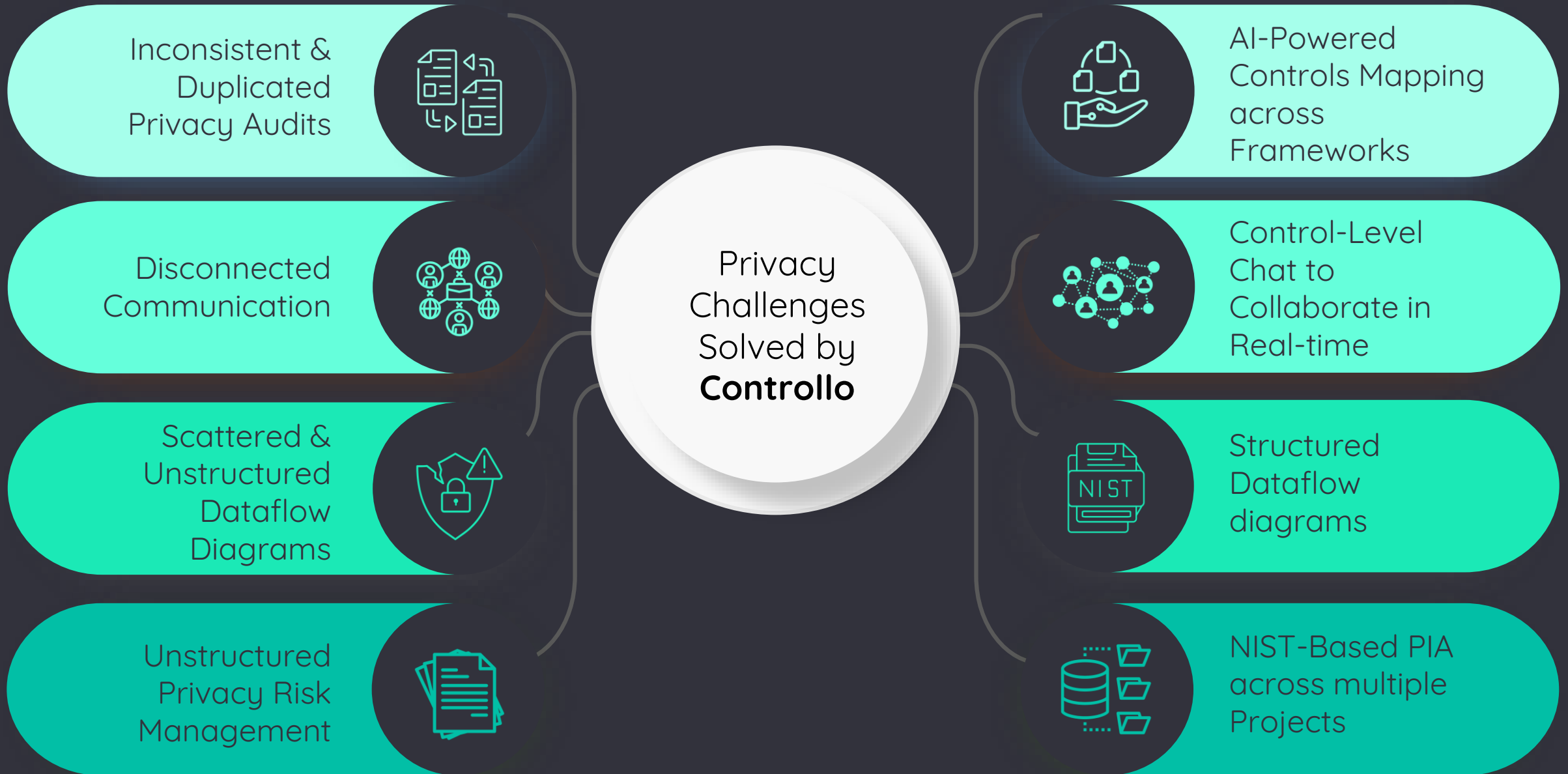


Generates
automated
summaries and
insights



Provides
AI-based
recommendations

Privacy Challenges Solved by Controllo



Privacy Module – PII Management

Controllo's Privacy Module simplifies personal data governance by helping you define, track, and manage PII elements across data stores.



Step 1: Define Your PII Schema

- Add or import schemas for each data store.
- Identify and manage the specific PII data elements you collect or process.

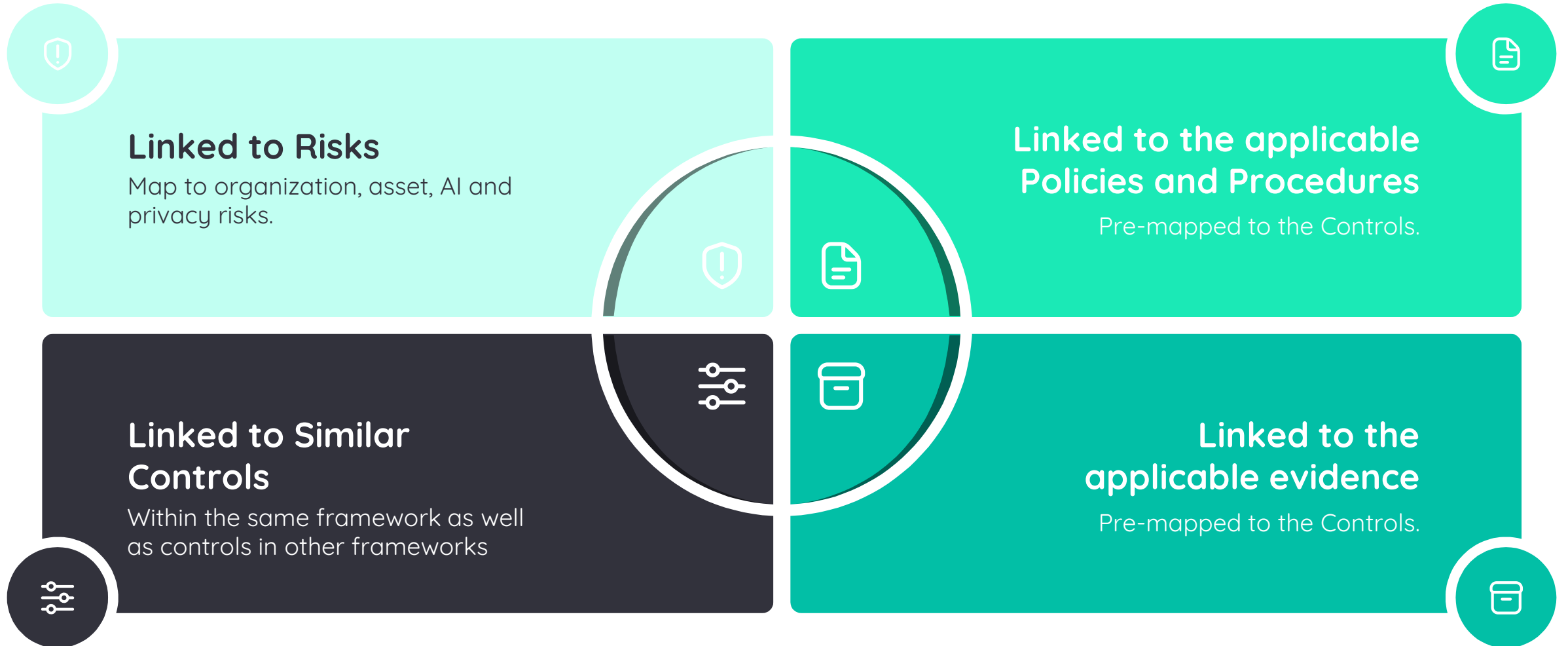


Step 2: Upload Relevant Privacy Evidence

- Upload only policies, procedures, or evidence that apply to the PII elements defined in Step 1.
- Select relevance based on whether you're a data controller or processor.

Control Relationships in Controllo

Controllo has **20+** frameworks with over **33,000** control relationships.



Integrations in Controllo

Controllo can integrate with the below cloud platforms:



Kanban-Based Control Assignment in Controllo

Kanban Workflow in Controllo: Assign. Deliver. Track.



Assign Controls

Admins assign controls to users across any framework — SOC 2, ISO 27001, and more.



Personalized Kanban Board

Controllo auto-creates a personal Kanban board showing all assigned controls.



Track & Update Progress

Users manage and update control status in real-time, keeping teams aligned.

“

Controllo turns control assignments into visual workflows through dynamic Kanban boards. Users can instantly see what needs attention, move tasks as progress is made, and keep compliance efforts on track without sifting through spreadsheets or emails.

”

The Compliance Challenges & How Controllo Solves These Challenges



Inconsistent & Duplicated Audit Processes

Multiple auditors for multiple audits lead to redundant efforts, conflicting documentation, and inefficiencies across teams.



Linked Controls, Artifacts, and Risks Across Frameworks

Linked controls, artifacts, and risks across frameworks to eliminate redundant efforts and streamline audits.

The Compliance Challenges & How Controllo Solves These Challenges



Decentralized Artifact Management

Compliance evidence is scattered across emails, shared folders, and chat threads, making audits chaotic.



Centralized Policy, Procedure & Evidence Repository

Centralized policy, procedure, and evidence management ensures organized and audit-ready compliance artifacts.

The Compliance Challenges & How Controllo Solves These Challenges



Unstructured Communication & Tracking

Compliance and audit-related discussions are fragmented across multiple channels, making it hard to track accountability and action items.



Real-Time Chats at Each Control Level

Collaborate instantly within controls with real-time chats—no need for endless email threads.

The Compliance Challenges & How Controllo Solves These Challenges



No Clear Progress Tracking

Lack of real-time visibility into audit and compliance status leads to missed deadlines and operational blind spots.



Advanced Dashboards & Progress Tracking

Advanced dashboards to track progress at the framework and control level provide complete visibility into compliance status.

The Compliance Challenges & How Controllo Solves These Challenges



Lack of Standardized Risk Management

Availability of numerous risk methodologies results in inconsistent risk handling.



NIST-Based Risk Management

Simplified and effective risk management based on NIST ensures consistency in risk assessment and mitigation.

The Compliance Challenges & How Controllo Solves These Challenges



Incomplete Asset-Risk Mapping

Compliance risks are directly linked to assets, but unorganized asset tracking makes risk assessment unreliable.



Asset Inventory for Risk Management

Deeply linked asset management connects assets to controls and risks. Also enables to do risk management for each asset within the platform.

The Compliance Challenges & How Controllo Solves These Challenges



Fragmented Vendor-Risk Monitoring

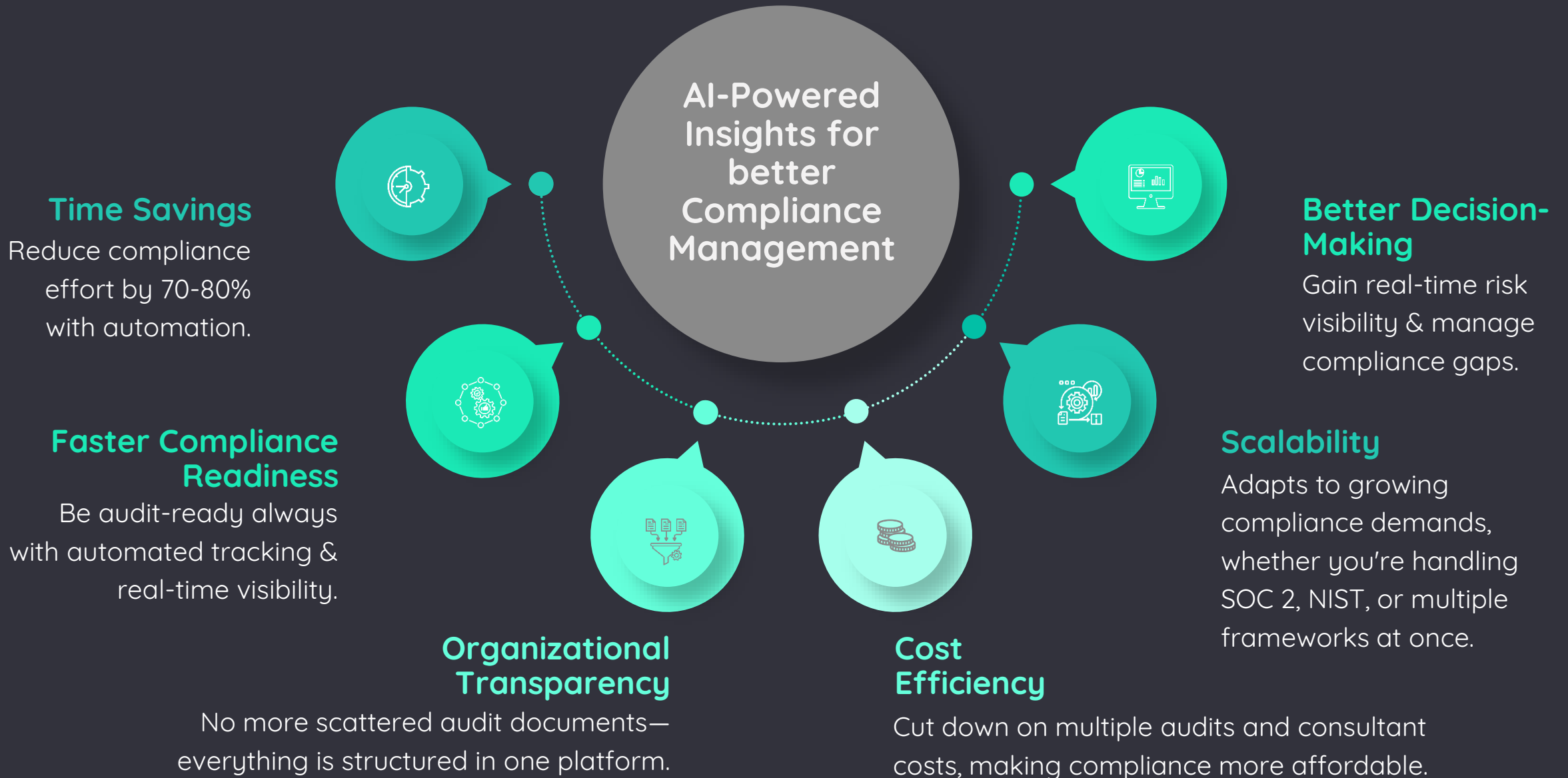
Without a structured process, third-party risks go unchecked, exposing the organization to compliance gaps.



Effective Vendor Management with Risk Tracking

Assess and monitor vendor risks with structured third-party compliance workflows.

The Key Benefits of Controllo



The Features of Controllo

Easy Integration

Seamlessly connect with your existing tech stack.

AI-Driven Control Mapping

Controls pre-linked across multiple frameworks

Pre-Built, Auditor-Approved Security Policies

Save time with ready-to-use policies.

Real-Time Collaboration at the Control Level

Keep compliance discussions where they belong.



Real-Time Progress Tracking

Monitor compliance status with visual dashboards.

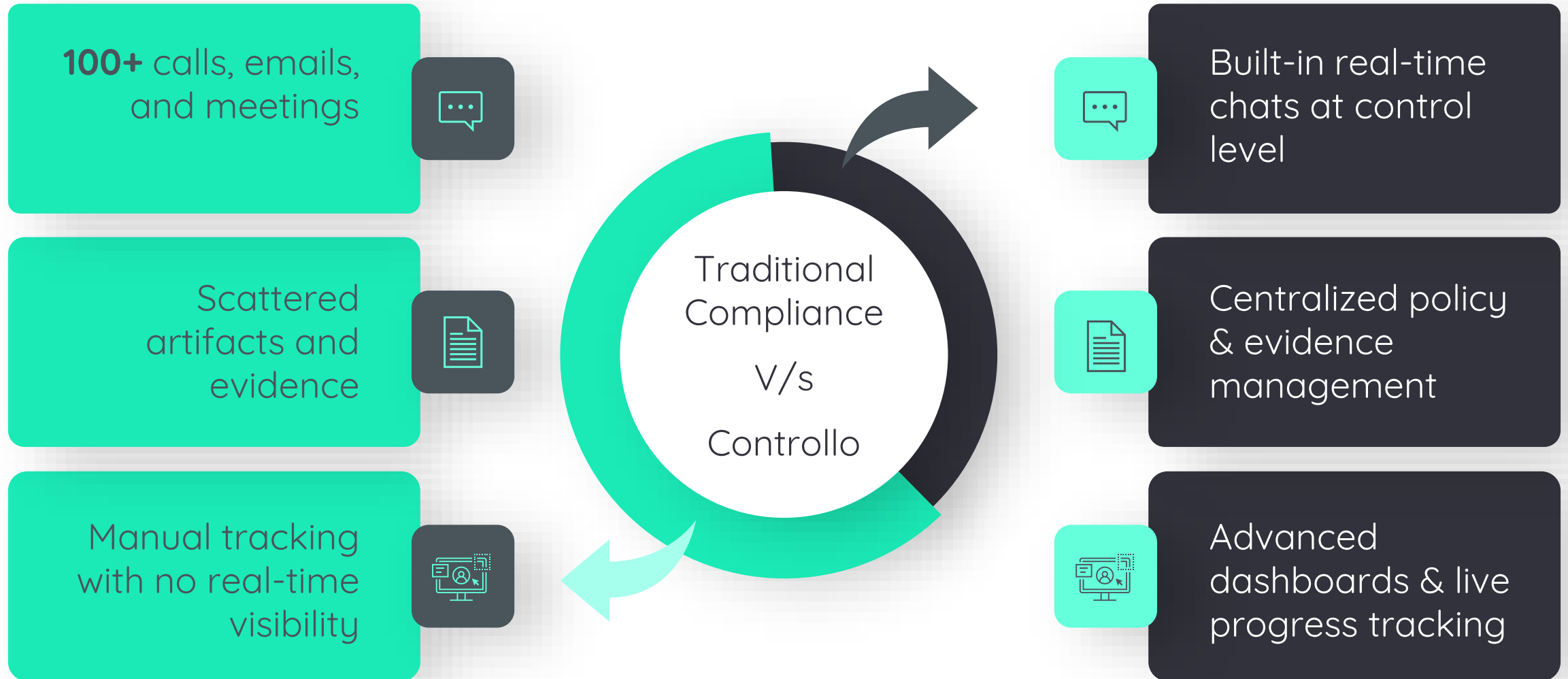
Centralized Documentation Management

Secure, searchable, and audit-ready storage.

Audit Management

Auditors can leave comments and generate audit reports directly within the platform.

Efforts saved with Controllo



Time saved with Controllo



Manual evidence collection from different sources

Redundant work across multiple frameworks & overlapping controls

Frequent status meetings & audit panic

12-14 weeks



Automated control mapping across frameworks

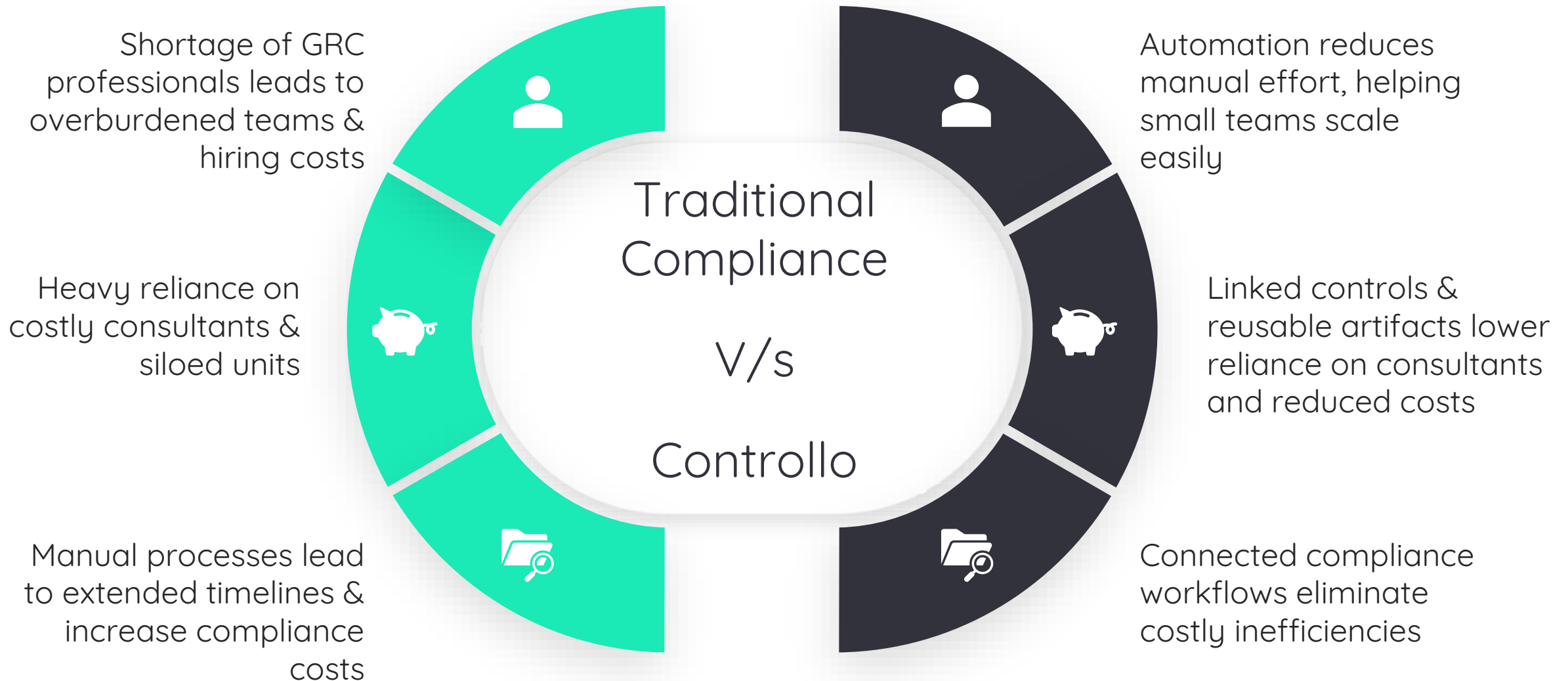
Overlapping controls are mapped across various frameworks

Live dashboards & tracking for real-time status

3-4 weeks

70-80% time saved on compliance cycles with Controllo

Cost saved with Controllo



Hosting and Platform Security

Subscription based licensing

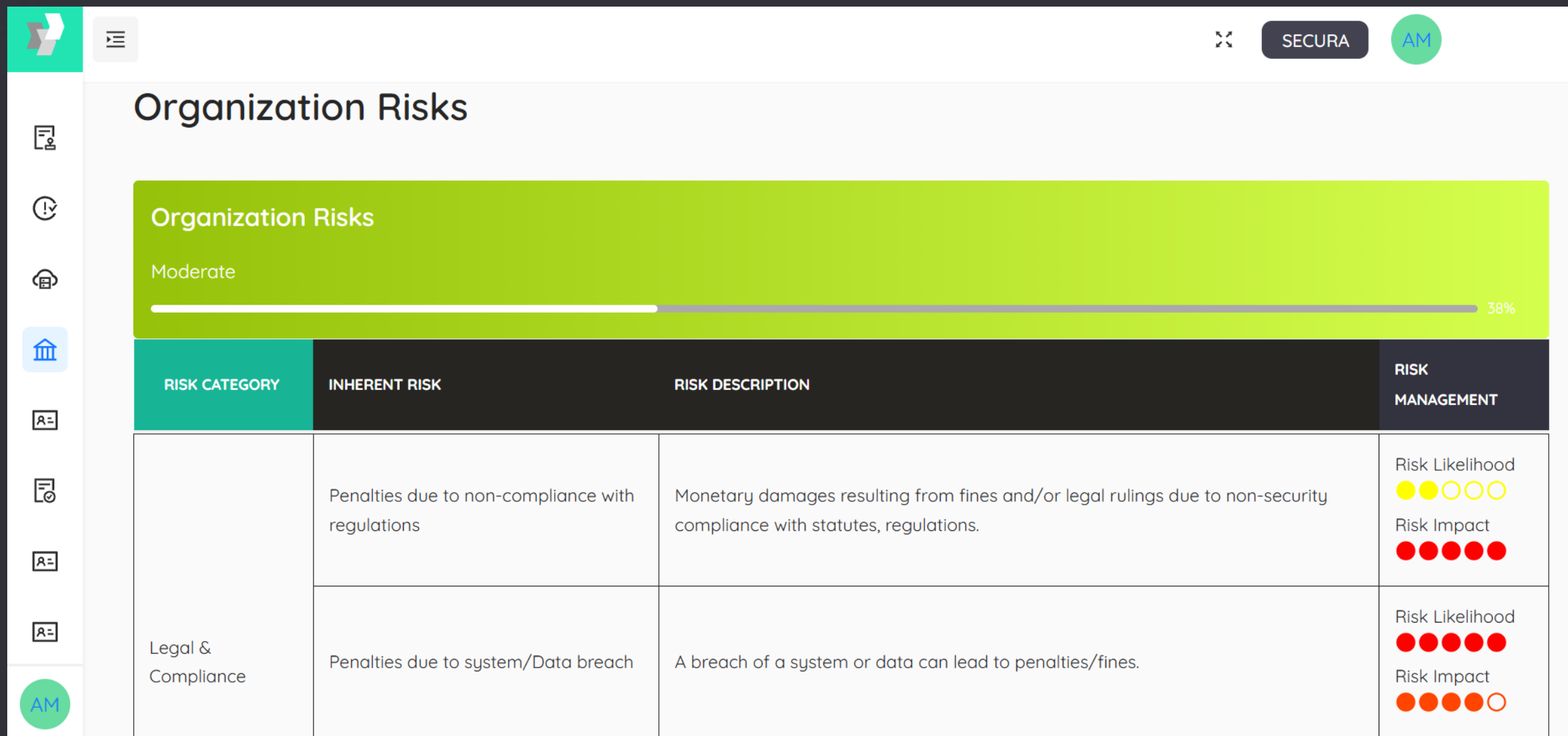
Cloud based hassle-free SaaS platform

Secure and reliable with SOC 2 Type 2 attestation



Organisational Risk Management

All-in-One Compliance Overview – Gain full visibility into organizational security posture.



Asset Risk Management

Assess Asset Risks Instantly – Define Risk Likelihood and Impact with a structured approach for each asset.

The screenshot displays the Secura Asset Risk Management (AM) interface. The top navigation bar includes the Secura logo, a user profile icon labeled 'AM', and a 'SECURA' button. The main content area is titled 'Risk Management' and shows a table of risks for a 'Firewall' asset. The table has three columns: 'RISK NAME', 'RISK LIKELIHOOD', and 'RISK IMPACT'. The 'Firewall' asset is highlighted in the top navigation bar. The table lists nine risks, each with a likelihood and impact score represented by colored circles (red for high, orange for medium, yellow for low, and green for very low).

RISK NAME	RISK LIKELIHOOD	RISK IMPACT
Maintain role based accountability	5 Red	4 Orange, 1 White
Improper privilege management	4 Orange, 1 White	5 Red
Asset recovery	3 Yellow, 2 White	5 Red
Compromise security through unauthorized changes	3 Yellow, 2 White	4 Orange, 1 White
Improper asset configuration	5 Red	5 Red
Improper use of new technologies	1 Green, 4 White	2 Yellow, 3 White
Business disruption due to service delays.	5 Red	3 Yellow, 2 White
Improper maintenance of RTOs and RPOs	5 Red	3 Yellow, 2 White
Loss or corruption of information, or system compromise resulting due to an attack	5 Red	3 Yellow, 2 White

Vendor Risk Management

Complete Vendor Visibility – Manage vendor security posture and certifications to conduct effective risk management.

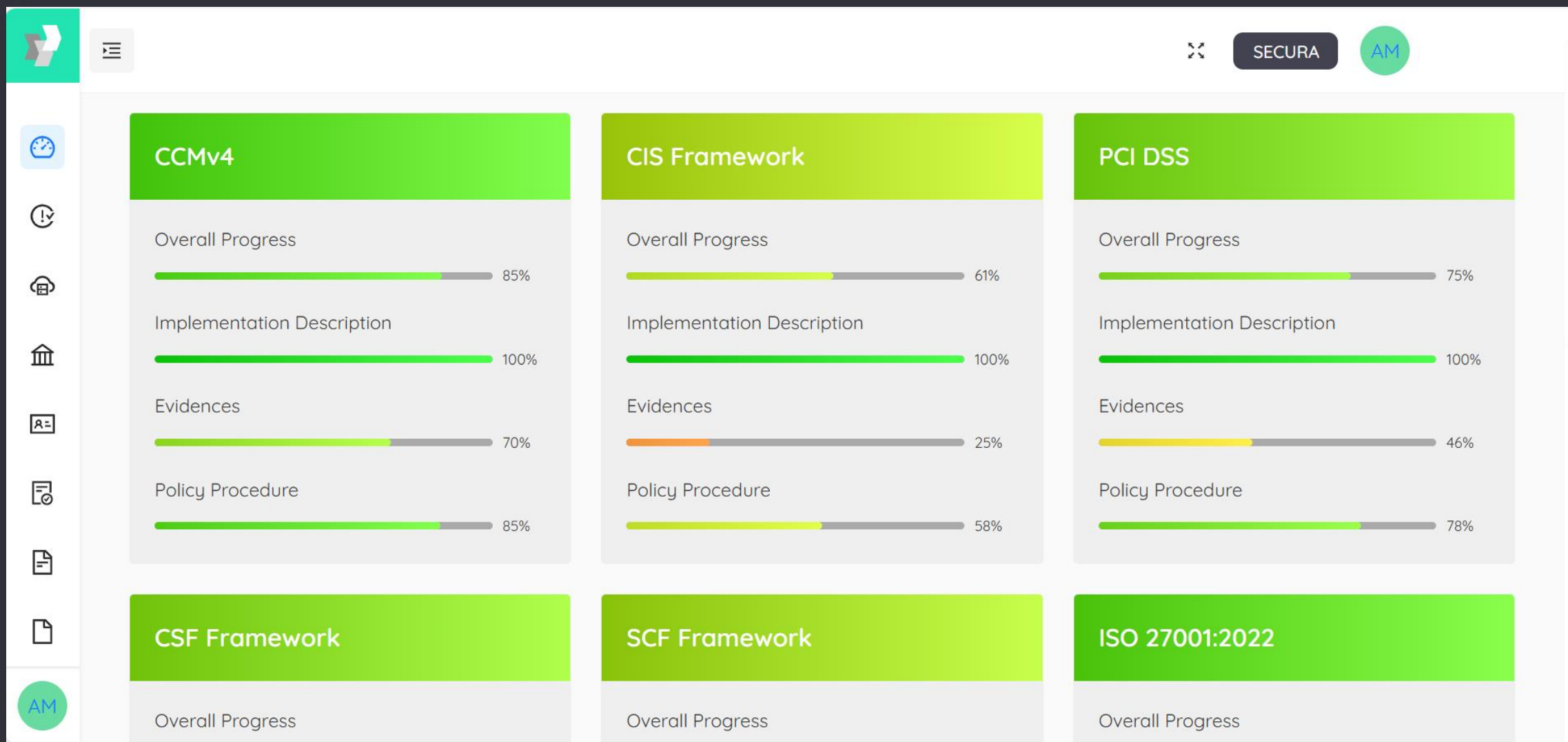
The dashboard displays three vendor profiles with the following details:

Vendor	Vendor ID	Vendor Status	Risk Likelihood	Risk Impact	Contact	Location	Website
Microsoft	Microsoft Inc	Off	4/5 (Yellow)	4/5 (Yellow)	john@microsoft.co...	US	microsoft.com
Zoho	Zoho	On	4/5 (Yellow)	4/5 (Yellow)	https://www.zoho.cc	India	
Cisco	CISCO	On	5/5 (Red)	5/5 (Red)	jd@cisco.com	india	www.cisco.co.in

Each vendor profile also features a 'Preview' button at the bottom.

Progress Tracking across various Controls

Ensure that fulfilling control requirements in one framework automatically addresses overlapping controls in other frameworks, streamlining compliance.



Controls Mapping across various Frameworks

Each control on the platform is mapped across multiple frameworks, so meeting a requirement in one framework can simultaneously fulfill related requirements in others.



Chat Functionality for each Control

Collaborate effortlessly with your team and easily track each control, eliminating the hassle of managing countless emails, folders, and messages.

The screenshot displays the SECURA application interface. At the top, a navigation bar includes the SECURA logo, a menu icon, a 'SECURA' button, and a user profile icon labeled 'AM'. Below this, the breadcrumb path 'Audit Frameworks / SOC2 RevisedPoF2022 / CC1.1A' is shown. The main section is titled 'Control Details' and features a horizontal tab bar with options: Details, Implementation, Policy & Procedure, Evidence, Mappings, Audit, and Chat. The 'Chat' tab is currently selected and underlined. The chat area shows a message history with two entries: a purple bubble from 'AS' asking 'What is the status of this control' at 11:47 on Feb 6, 2025, and a green bubble from 'SR' stating 'Implementation description not filled' at 09:13 on Feb 17, 2025. At the bottom, there is a text input field with the placeholder 'Your message...Press the ↵ key to send' and a green circular button with the initials 'AM'.

Audit Frameworks / SOC2 RevisedPoF2022 / CC1.1A

Control Details

Details Implementation Policy & Procedure Evidence Mappings Audit Chat

6 Feb 2025, 11:47

AS What is the status of this control

6 Feb 2025, 12:00

SR Implementation description not filled

17 Feb 2025, 09:13

Your message...Press the ↵ key to send

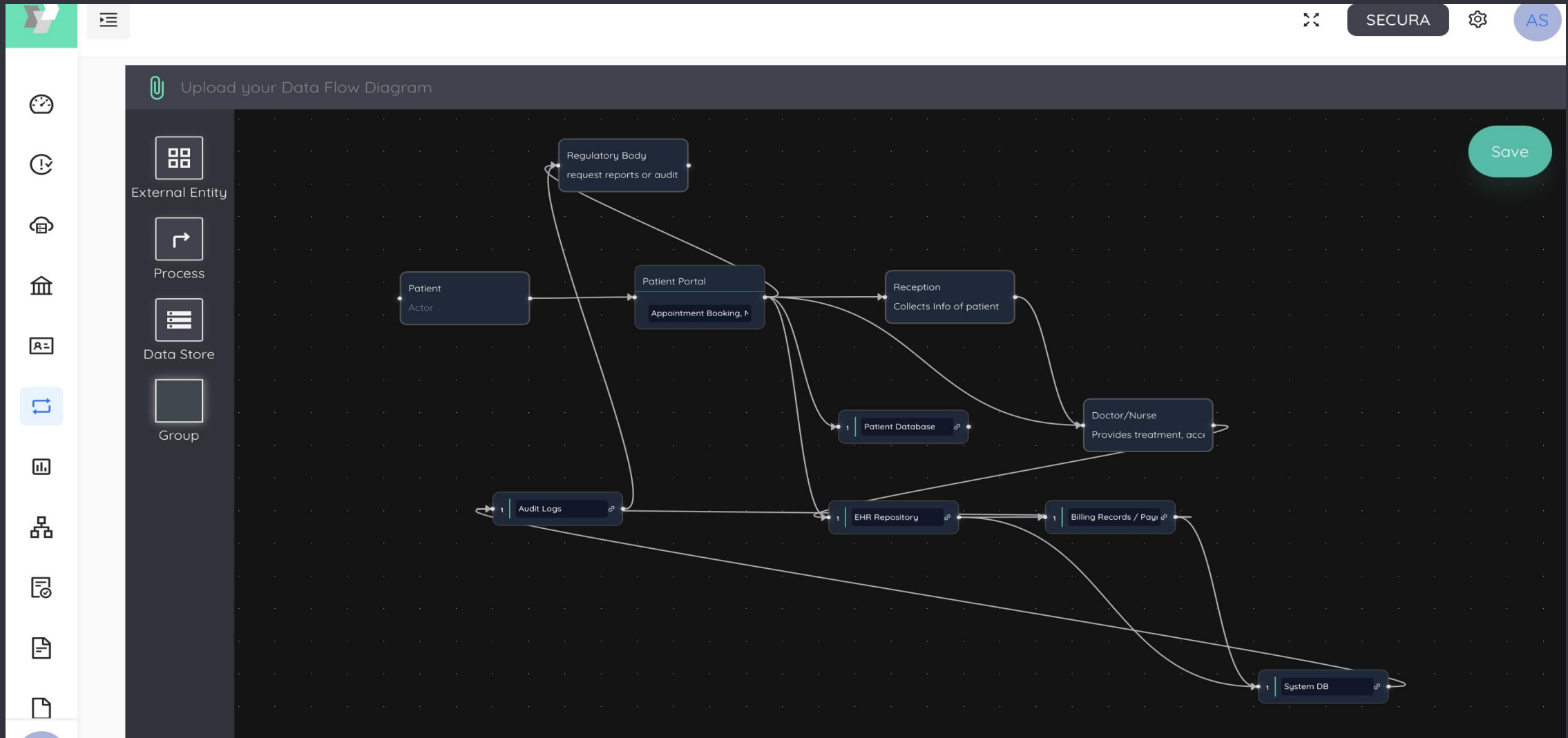
Chat Tab

Stay organized by tracking all your control-related conversations directly from the chat tab in the main menu.

The screenshot displays the Controllo application interface. On the left is a sidebar with a teal header containing the Controllo logo. Below the header, the sidebar lists several menu items: Assets, Organization Risks, Vendors, Audit, Audit Frameworks, Evidences, Policy Procedures, and Applications. The 'Chat' item is highlighted with a blue bar. At the bottom of the sidebar is a user profile for 'Arwa Master' with a green circular avatar containing the letters 'AM'. The main content area is divided into two panels. The left panel, titled 'Messages', contains a search bar and a list of three chat items, each with a teal status box: 'CC6.1A SOC2 RevisedPoF2022', 'CC6.2A SOC2 RevisedPoF2022', and 'A.8.4 ISO 27001:2022'. The right panel shows a detailed chat view for the 'CC6.1A SOC2 RevisedPoF2022' conversation, indicating it was 'Active 10 minutes ago'. It features a message from a user with a purple circular avatar containing 'AC', stating 'Hey Balaji I need the updated policies' at '18 Mar 2025, 12:45 pm'. The top right of the interface includes a maximize icon, a 'SECURA' button, and a green circular user avatar with 'AM'.

Data Flow Diagram

Organization can map the movement of personal data throughout various systems and business functions.



Data Store Schema

Easily define and organize your PII data elements within structured data store schemas.
Classify each data store as No PII, PII Processor, or PII Controller

Controllo File Edit View Backup employees-db just now

Filter Add Table

employees

No PII, PII Controller, PII Processor

Fields

emp_no	int			N	
birth_date	date			N	
first_name	varchar(14)			N	
last_name	varchar(16)			N	
gender	enum(1)			N	
hire_date	date			N	

+ Add Field

Indexes

Comments

Add Index Add Field

dept_manager

emp_no	int
dept_no	char
from_date	date
to_date	date

titles

emp_no	int
title	varchar
from_date	date
to_date	date?

employees

emp_no	int
birth_date	date
first_name	varchar
last_name	varchar
gender	enum
hire_date	date

dept_emp_latest_date

emp_no	int
from_date	date?
to_date	date?

current_dept_emp

emp_no	
dept_no	
from_date	
to_date	

departments

dept_no	char
dept_name	varchar


salaries


emp_no	int
salary	int
from_date	date
to_date	date
price	decimal?



66%

Privacy Assessment

Effortless Privacy Assessment– identifying and evaluating potential privacy risks associated with a project or system.

Controllo



SECURA

Organizational ObjectivesPrivacy GovernancePrivacy CapabilitiesData Flow DiagramSystem DesignRisk EvaluationPost Risk Assessment

Dashboard

Dashboard

Risk Management

RisksAssetsOrganization RisksVendors

Privacy

Data FlowPrivacy Assessment

Artificial Intelligence

AI Systems

Audit

6A-Risk Evaluation for Problematic Data Actions Catalog

DATA ACTION	SUMMARY ISSUES	PROBLEMATIC DATA ACTIONS CATALOG	PROBLEMATIC DATA ACTIONS DESCRIPTION	RISK
Collection of Health Data from Devices	Patient understanding of data collection; device data accuracy; potential for unauthorized access or misuse by third-party service providers."	Induced Disclosure	Users may feel compelled to share personal health data without fully understanding the scope.	<div>Likelihood</div> <div>Impact</div>
Storage and Retention of Health Data	Data retention duration; access to stored data; data sharing with external providers; cross-border data transfer risks.	Appropriation	Data may be used for purp	<div>Likelihood</div> <div>Impact</div>
Disclosure of Health Data to Providers	Patient consent; unauthorized access or exposure; integration challenges among healthcare providers.	Induced Disclosure	Users might feel pressured to share their health data due to the perceived importance of healthcare interactions.	<div>Likelihood</div> <div>Impact</div>



Controllo

Thank You!

Need a 1:1 Demo?

Contact us on
info@accedere.io