

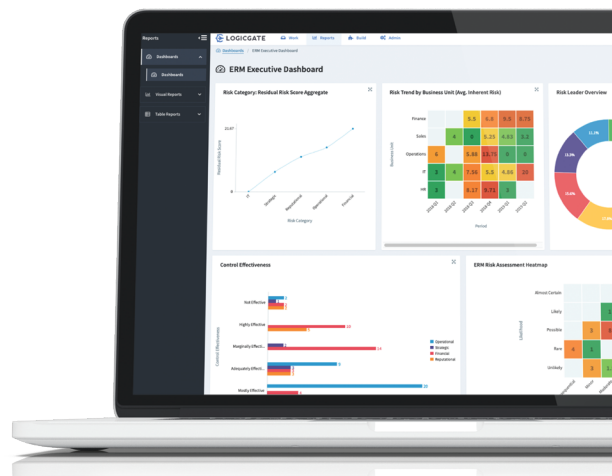
LogicGate and Fellsway Group work together to automate IT security risk and GRC processes. Between Fellsway Group's advisory services and LogicGate's workflow automation platform, you'll transform IT security at your organization.



The Power of the Partnership

LogicGate and Fellsway Group help companies achieve their digital growth objectives by enabling them to make more informed risk decisions. Fellsway Group can help your company manage cyber and digital risk more effectively via the LogicGate platform.

- Align risk management to business goals
- Prioritize risk mitigation efforts and optimize resource allocation
- Create a repeatable process for information risk
- Automate mitigation reminders to your business
- Eliminate your reliance on spreadsheets and emails
- Collaborate on a central source of truth
- Modify your process with ease as your program evolves
- Analyze and remediate risks with intelligent reporting
- Hold people accountable with automated follow-ups
- Create relationships between systems, data, risks, business units, controls, and mitigations to gain a complete view of your organization's risk profile



Leverage Industry Experts

Unsure where to start with your cyber risk program? Looking for a maturity assessment? Let Fellsway Group serve as a trusted resource for all your InfoSec issues:

- Cyber and business risk assessments
- New cyber threats
- Change management
- Strategic relationships
- Privacy and protection
- Crisis management
- Board and executive training



Rapidly Identify Information Assets

Use LogicGate to drive workflow that identifies and captures information assets and their linkage to business processes across the enterprise—or quickly import them from an existing repository or spreadsheet. Then pinpoint critical technology assets and classify their underlying data by risk level.



Map to Control Frameworks

Use LogicGate's repository of control frameworks to ensure compliance with industry best practice standards. Map controls to business processes, assets, and risks and identify deficiencies versus standard frameworks. Identify vulnerability exposure by determining effectiveness of your organization's controls.

- HIPAA Security Standards
- ISO 27001 Controls
- ISO 27002 Controls
- ISO 27018 Controls
- NIST 800-53 Controls
- NIST Cybersecurity Framework
- PCI DSS Requirements
- SOC 2 Trust Services Criteria
- 23 NYCRR 500 Requirements
- CMMC



Build Complex Relationships & Risk Scoring

LogicGate enables you to create the complex hierarchy of relationships that drive information risk across your business, linking together processes, risks, assets, and controls. Gain insight into how a change in one area of your business will impact your risk profile.



Mitigate, Remediate, or Accept Risks

Use visual workflows to assign activities to business owners and ensure you have proper coverage for all your key risks. Automation rules send reminder emails or ensure the appropriate escalations occur.

Trusted by:

CAPCO

Team Select
Home Care

[24]7.ai

FAIRWAY
INDEPENDENT MORTGAGE CORPORATION

SoFi

For more information on Fellsway Group services visit www.fellswaygroup.com

Request a demo at LogicGate.com/Demo

312.279.2775 | 320 W Ohio St. Suite 5E | Chicago, IL 60654