

INTEGRATED RISK MANAGEMENT PLATFORM (IRM)

Five Rivers IT IRM platform provides you with the ability to Manage data, systems, software, people and processes in a single portal, while providing leadership with relevant information at a glance



Compliance Assessment

- 150+ Standard Global Frameworks
- Simultaneous Control Mapping & Crosswalk Across Frameworks

Risk Tracking & Response Management

- Complete Risk Lifecycle Management
- Track Risk Response & Remediation

Third Party Risk Management

- Vendor Categorization & Risk Analysis
- Custom Questionnaires based on Risk Level

Document Vault

- Securely Store Compliance Artifacts (FedRAMP Authorized)
- Tagging & Version Control

Ongoing Compliance Tasks Orchestration

- Dashboard with Real-Time Status of Compliance Tasks
- Easily Track, Create & Assign Tasks

Vulnerability Management

- Track Vulnerabilities
- Prioritize Remediation

Plan of Action & Milestone Tracking

- Automatic POA&M based on Gaps
- Customer POA&M/Corrective Action Plan Register
- Schedule & Resource Tracking