



Strengthen your GRC with

**Anecdotes**

# The Evolving Landscape of GRC

In today's dynamic business environment, risk and compliance teams are grappling with the dual challenge of escalating cybersecurity threats and an influx of new regulations.

To stay ahead, organizations must adopt a business-aligned GRC approach that not only ensures compliance but also enhances operational resilience.

An efficient and effective GRC program, powered by continuous monitoring, AI driven evidence management, and proactive risk identification, is essential to navigating this evolving landscape with confidence.



## Key Challenges

- Limited visibility into real-time GRC posture
- Rapidly evolving technology landscape
- Inefficiencies in evidence collection with excessive back-and-forth
- Challenges in tracking and managing risks effectively
- Exposure to threats due to unidentified compliance gaps
- Heightened scrutiny from auditors and regulators
- Complexity in managing multiple audit requirements
- Scaling GRC frameworks in tandem with organizational growth
- Risk of regulatory fines and reputational damage
- Rising costs of maintaining GRC compliance



## Key Objectives

- Seamless integration across systems for streamlined GRC operations
- Data-driven approach to eliminate redundancy and manual work in data collection
- Continuous monitoring for proactive risk detection and compliance management
- Trusted framework recognized and accepted by auditors
- Accurate risk scoring for better risk assessment and decision-making
- Adaptable to meet the complex needs of a growing organization
- Pre-built functionalities with the flexibility for easy customization

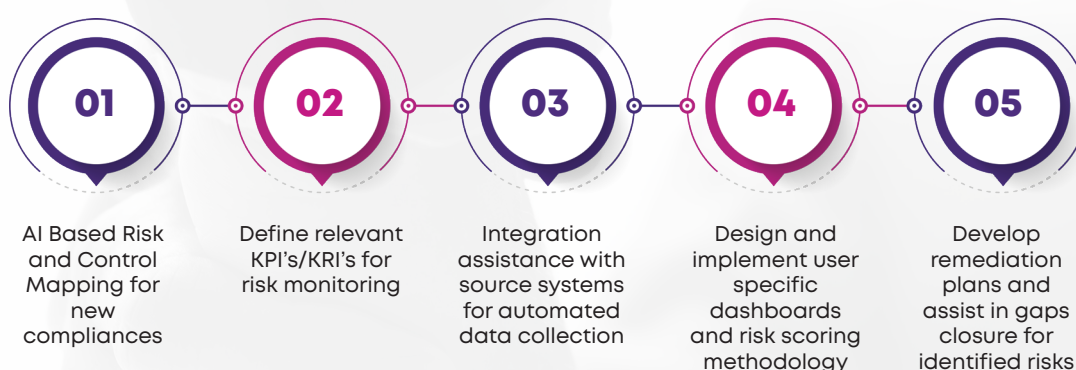




Together we help organizations transform their GRC programs to be prepared for today's threats and regulations through data-driven, AI powered, automated compliance and risk management.



### Our Key Offerings



### Key Features

**Actionable GRC Data at Your Fingertips:** With 200+ proprietary plugins, Anecdotes automatically collects, standardizes, and maps real compliance data from your tech stack, ensuring integrity and accuracy.

**End-to-End Visibility & Control:** Gain a real-time view of your GRC posture, quickly identify control gaps, and confidently attest to compliance at any time.

**Eliminate Silos & Manual Busywork:** Free teams from repetitive, resource-draining tasks with automated evidence collection, framework cross-mapping, and reporting.

**AI-Powered Compliance:** Whether it's policy analysis, audit management, or framework cross-mapping, AI capabilities bring nuanced understanding and actionable insights to every task.

**Flexible & Scalable GRC Management:** Configure automations, customize controls and frameworks, and seamlessly adapt to new frameworks and regulations as your business grows.

**Enterprise-Grade Security:** With the Data Delegation feature, your organization retains full control over sensitive data, meeting the strictest security and privacy requirements while keeping compliance workflows seamless.



# Use Case

## The Challenge:

**Complex regulatory environment:** HRT had to adhere to multiple frameworks, including DORA, FAIR Cyber Risk controls, NIST CSF 1.0, and more. Each corporate entity under HRT had unique compliance requirements, particularly across different geographies.

**Audit fatigue:** The firm spent significant time with auditors and regulators, dealing with the complexities of varied audit requirements.

**Limited data visibility:** HRT struggled with limited visibility into audit and review cycles, compounded by the challenge of managing complex security requirements.

**Manual processes:** Building reports and dashboards was labor intensive, and the existing tools were insufficient for HRT's rigorous compliance needs.



## The Solution:

**Streamlined evidence management:** Anecdotes' automated cross-mapping capabilities allowed HRT to take a "use once, apply to many" approach with their evidence, tailoring data for multiple frameworks while saving time and improving accuracy across their global operations.

**Real-time compliance monitoring:** Anecdotes continuously and automatically collects relevant raw data from HRT's systems and standardizes it for use in GRC while maintaining its integrity. This provides HRT with instant visibility into compliance status and risk posture, enabling the teams to identify issues before they escalate and ensuring informed decision-making at the executive level.

**Auditor-friendly customization:** By enabling HRT to customize evidence views to match auditor-specific requirements, Anecdotes simplified the audit process, improving evidence acceptance and reducing friction.

**Automated workflows for complex programs:** Anecdotes automated critical aspects of compliance, from evidence collection to reporting, freeing HRT's team to focus on strategic risk management and long-term goals.

**Automation and Scalability:** By automating evidence collection and mapping, Anecdotes reduced HRT's workload, allowing the team to focus on strategic risk management rather than manual processes.



## The Results:

**Regulatory Agility:** As regulatory requirements evolve, Anecdotes' consistently updated platform lets HRT stay ahead and expand into new markets. For example, when the Security and Exchange Board of India's (SEBI) Cybersecurity and Cyber Resilience Framework, which introduced 148 security and compliance controls, came out, the update appeared on the Anecdotes platform within 48 hours.

**Improved Audit Throughput:** By automating evidence collection and reporting, Anecdotes helped HRT increase audit efficiency, reducing manual work and saving valuable time. The streamlined process allowed the HRT team to focus on strategic priorities instead of time-consuming compliance tasks.

**Secure Auditor Collaboration:** Anecdotes' secure workflows allowed HRT to collaborate with auditors without compromising its security posture. This preserved data integrity while maintaining complete control over compliance evidence.

*"Anecdotes" unique analysis tools and configurable automation have completely transformed how we track and report compliance across the organization. With real-time insights into our risk posture, we can confidently present data to our executive team, ensuring our compliance strategies are always aligned with broader business objectives. It's become an essential tool for our entire governance operation."*

Drew Gutstein, CISO of Hudson River Trading





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