Federated GRC: Specialized at the edges, Unified at the core.

CyberVare Solution Brief

The Intelligent Platform for Cyber Risk Management

Strengthen cyber resilience, improve accountability, and support security objectives.

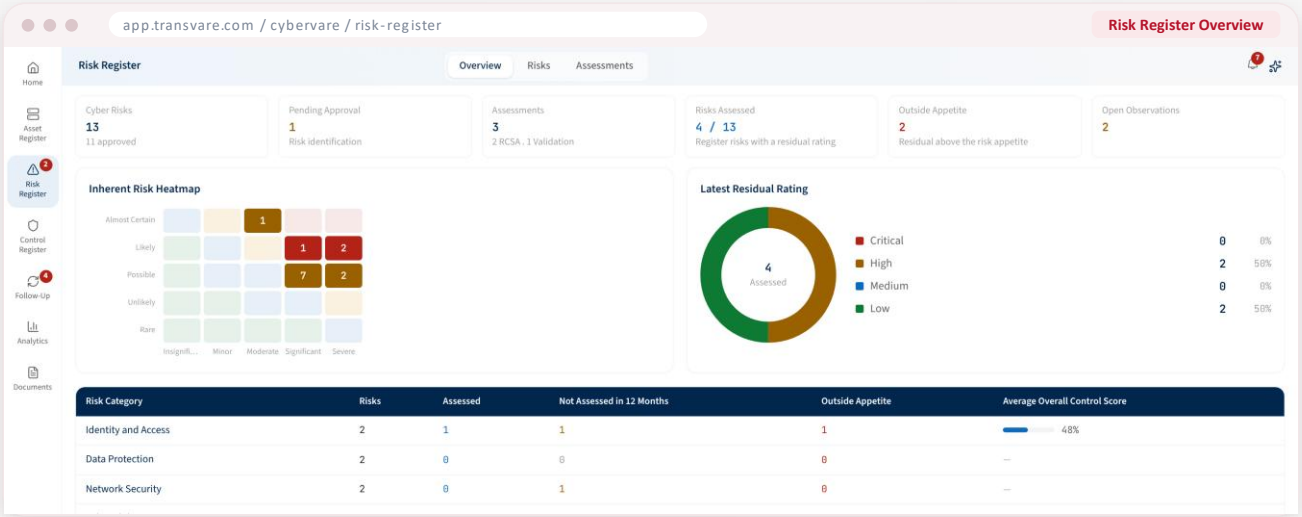


Built for structured cyber risk assessment across Confidentiality, Integrity, and Availability.

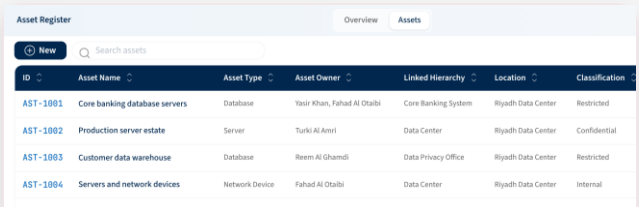
Enabling organizations to manage cybersecurity risk with clarity, accountability, and the evidence-based confidence required at the highest levels of leadership.

Streamline your Cyber Risk Management Process

One connected workspace for assets, risks, controls and assessments, from first line owners to the cyber team.

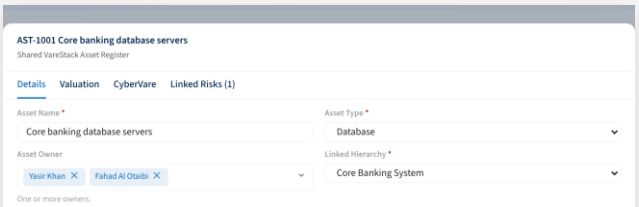


Key Screens



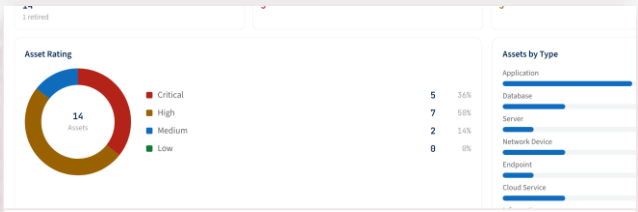
01 **Asset Register**

One shared inventory with owners, classification, asset value and linked risks.



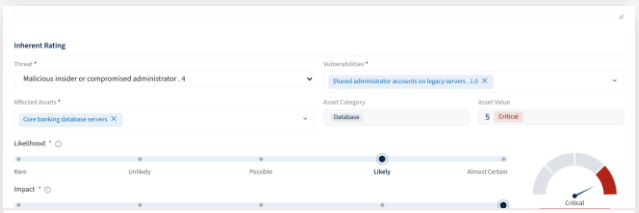
02 **Asset Creation**

Value each asset on five factors and record its cyber attributes in one form.



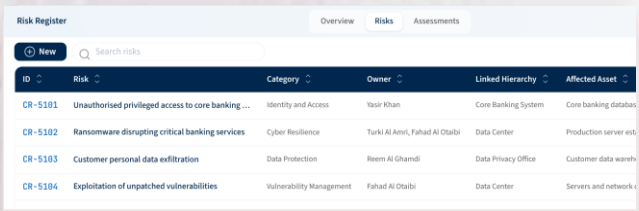
03 **Asset Analytics**

Asset ratings by type, internet facing assets and assets without a linked risk.



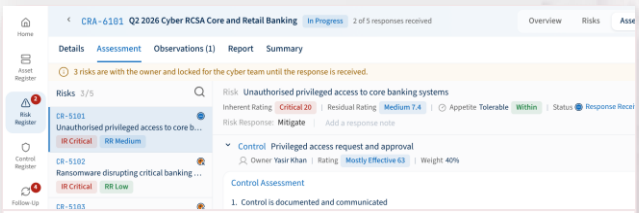
04 **Risk Creation**

Capture threat, vulnerabilities and affected assets with an automatic inherent rating.



05 **Risk Register**

Every cyber risk with inherent and residual ratings, appetite and approval status.



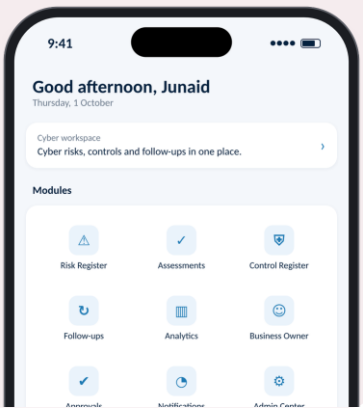
06 **Assessment**

RCSA and Cyber Team Validation on the six step Control Assessment, with observations.

Cyber Risk Management In Your Pocket

Everything in One Place

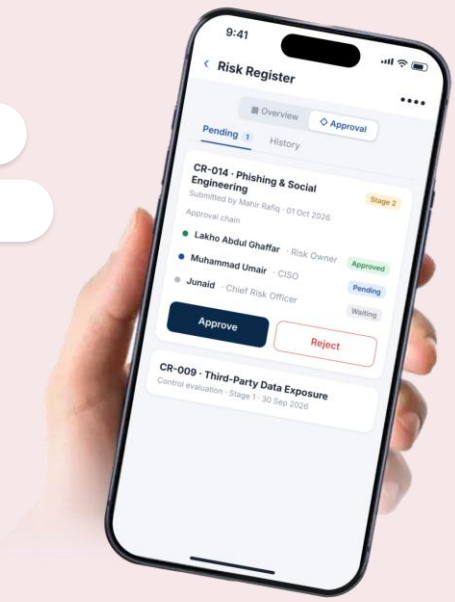
One sign-in gives you access to cyber risks, controls, assessments, follow-ups, approvals and analytics, all on one shared record.



Act Between Meetings

Reviewers can review and approve risk assessments and controls from the phone, so requests keep moving and no one waits for a desk.

- ✓ Approve or Reject
- ✓ Track All Risk Stages
- ✓ No Desk Needed

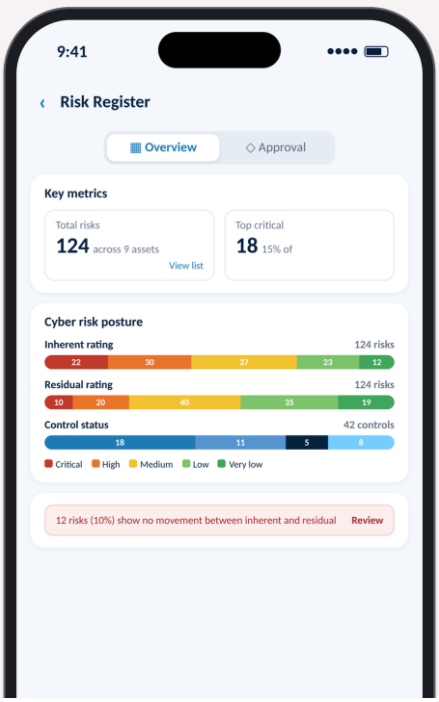


Live Risk Updates

Risk exposure, control status and follow-up progress as the work moves.

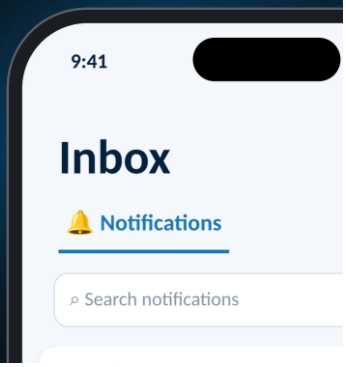
See Risk Progress Live

Everyone sees the same live cyber risk profile, so no one waits for the next reporting pack.



Never Miss an Alert

Each user gets approval requests, control alerts and overdue follow-up reminders in one inbox, action items first.



Transforming Cyber Risk Management into a Strategic Capability

EXECUTIVE OVERVIEW

CyberVare helps organizations manage cybersecurity risk with clarity and control through a centralized and structured approach.

With a single integrated platform, organizations can assess cyber risks, link them to assets and controls, track evidence and action items, and report to management in real time.

STRONG VALUE PILLARS

1. **Complete Cyber Risk Visibility**
   A consolidated, real-time view of cybersecurity posture, key risks, controls, and activities, calibrated to executives, risk owners, and control owners.
2. **Structured CIA-Based Assessment**
   Assess each risk for Confidentiality, Integrity, and Availability impact, compare inherent and residual ratings, and group risks into scoped assessments with a team lead and period.
3. **Evidence-Backed Control Management**
   Define security controls with significance, owners, nature, method, level, scope, and category, attach supporting evidence, and rate control design and performance, so control effectiveness is demonstrated rather than assumed and every residual rating is backed by documented controls.

THE CYBERVARE ADVANTAGE

Real-Time Posture Monitoring

See cybersecurity posture, key risks, overdue items, approvals, and important updates from one home view, so issues surface early and get timely management attention.

Monitoring & Follow-up

Track action items, control activities, risk treatments, due dates, and follow-ups with clear ownership and status monitoring to ensure timely closure.

Analytics & Management Reporting

Transform risk and control data into actionable dashboards, trends, and insights, with management-ready reports that support informed cybersecurity decisions.

Centralized Risk & Control Register

Maintain a unified repository of cyber risks, controls, affected assets, owners, and evidence, providing complete visibility and traceability across the organization.

A Unified Platform for the Complete **Cyber Risk Lifecycle.**

PLATFORM MODULES

01 Home

A centralized view of cybersecurity posture, key risks, controls, activities, and important updates, with the items that need your action first.

02 Asset Register

Assess asset value across five key factors, Confidentiality, Integrity, Availability, Financial, and Regulatory to establish an overall asset value and criticality.

03 Risk Register

Identify, assess, prioritize, and manage cyber risks with CIA ratings, event sources, affected assets, and inherent and residual scores.

04 Assessment

Plan structured cybersecurity assessments by type, period, and team lead, and select the in-scope risks with their current ratings.

05 Control Register

Define, manage, and track security controls, including ownership, effectiveness, compliance, and supporting evidence.

06 Monitoring & Follow-up

Track action items, control activities, risk treatments, due dates, and follow-ups to ensure timely closure.

07 Analytics

Transform risk and control data into actionable dashboards, trends, insights, and management reports.

08 Business Owner Portal

A dedicated view where business owners see and respond to the assessment requests assigned to them.

09 Notifications & Alerts

Stay on top of assignments, approvals, due dates, and overdue items through in-app notifications.

10 Admin Center

Set up user roles, access permissions, the risk framework, and other system settings.

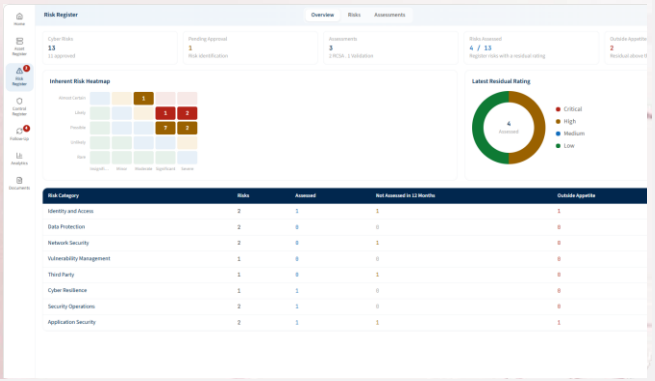
What Makes **CyberVare** the Defining Cyber Risk Platform?

Empowering cybersecurity and risk teams with streamlined workflows, enhanced visibility, and evidence-based decision-making.

CORE DIFFERENTIATORS

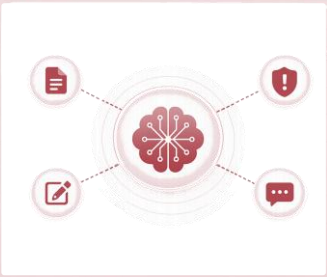
Built for Real-World Cyber Risk

CyberVare is designed with cybersecurity, risk, and technology professionals to address real-world cyber risk challenges, assessing risks against Confidentiality, Integrity, and Availability and linking them to assets and controls in one structured, repeatable lifecycle.



Part of Federated GRC

Built on the TransVare shared data fabric, so cyber risks, controls, and assets connect with enterprise risk, compliance, governance, and incident domains in one unified view.

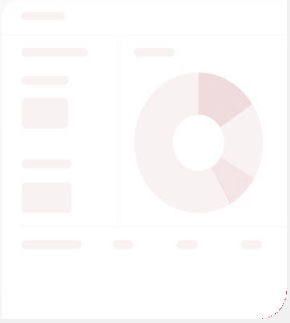


Industry - Leading Security

Advanced platform security measures have been integrated into CyberVare. These security measures encompass Single Sign-On (SSO), Multi-Factor Authentication (MFA), CAPTCHA, TLS protocols, AES encryption, password management, and session timeouts.

Third-Party Integrations Support

CyberVare allows integration with third-party applications, including Active Directory, ERP systems & others.



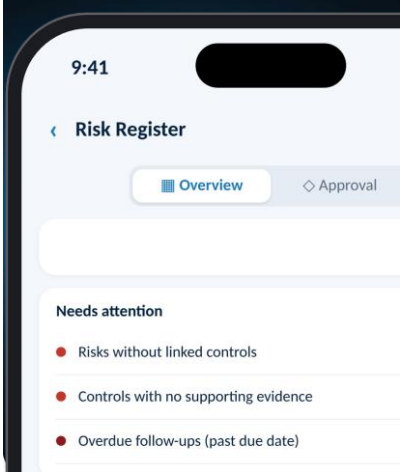
Dedicated Local Support Team

Reliable, SLA-backed locally available support from cybersecurity and product specialists, ensuring your team stays productive and your platform keeps running smoothly.

Cyber Risk Management. Simplified, connected, right at your fingertips.

Problems Surface First

Risks without controls, controls without evidence and overdue follow-ups are flagged for the whole team early.



Exposure Made Visible

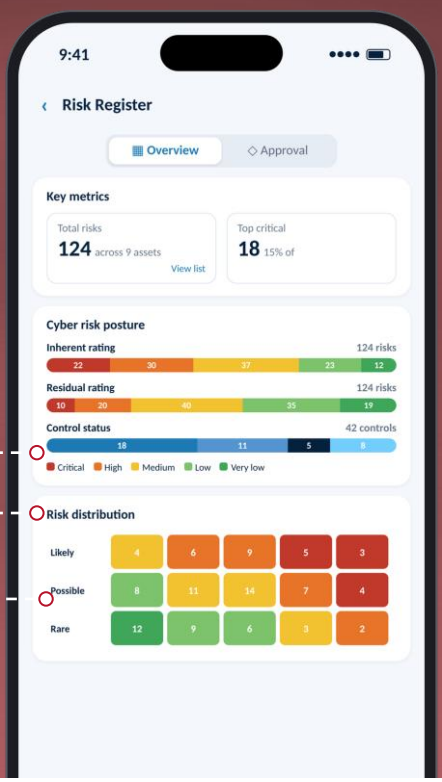
Risk owners see exposure before and after controls, and risks with no movement are flagged for challenge.

Updated Live

Inherent Exposure

Residual Exposure

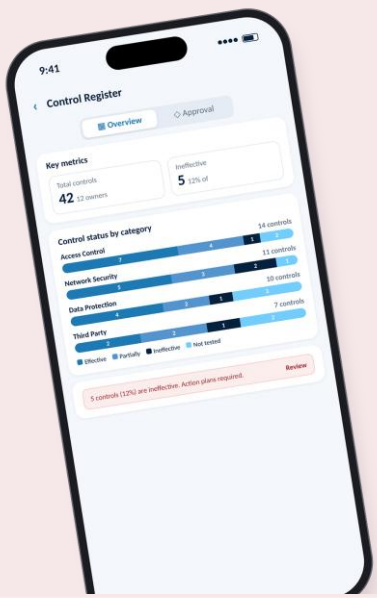
No Movement Flagged



Early Warning On Controls

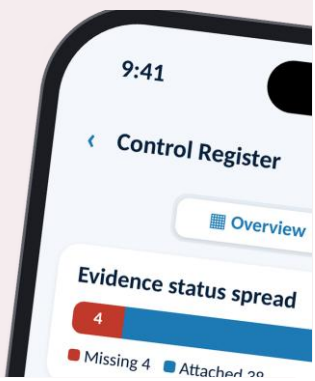
Ineffective or untested controls are flagged automatically, so owners act and escalate before exposure grows.

- **Control Alerts**
- **Timely Escalation**
- **Clear Ownership**



Defensible at Board

Every residual rating is backed by documented controls and evidence, so the board sees an approved basis behind every rating.



CyberVare Intelligence

Reduce Manual Work, Smarter Risk Decisions
CyberVare AI reduces manual effort, strengthens cyber risk identification and assessment, and supports better security decisions while human oversight and complete audit trails keep you in control.

CORE AI FEATURES

AI Model Options

Keep full control of your data with a powerful AI engine, always within your security and compliance boundaries.

Context Aware Intelligence

Wherever you are in CyberVare, CyberVare AI is right there: summarizing, explaining, suggesting. Context-aware help that never breaks your flow.

Chat with CyberVare

Ask questions in plain language. Type a question like **"Which controls are not tested?"** or **"Show me the high cyber risks without controls"** and get instant answers without searching through multiple screens.

Risk Summary

Pulls together risk details, CIA ratings, assessments, controls, and follow-up actions into a clear summary in one click.

Root Cause & Risk Consequence Generation

CyberVare AI analyzes risk details to suggest likely root causes and consequences across confidentiality, integrity and availability, helping teams understand threat drivers and plan effective mitigation.



Control & Action Plan Suggestions

CyberVare AI recommends relevant security controls and generates context-based action plans, helping teams close gaps faster and strengthen cybersecurity posture.

Ask CyberVare

Built-in intelligence turns every record into answers, for anyone on the team, at any time.

Cyber Risk Summaries

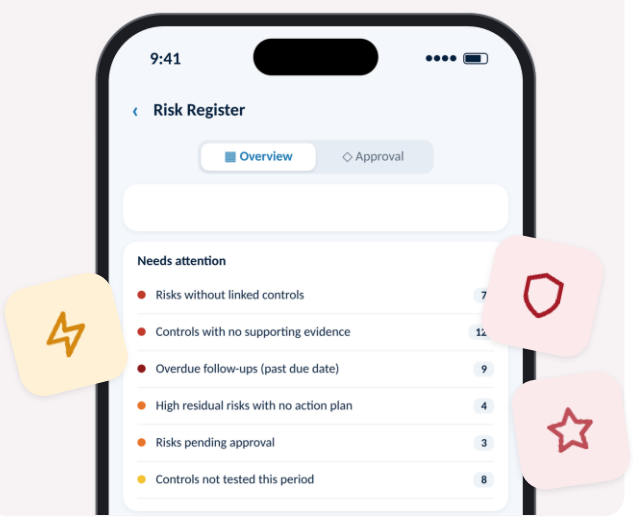
Risk details, assessments, controls and follow-up actions pulled into one clear summary in a single click.

Clarity for Everyone

Executives, risk owners and control owners read the same live record, so every meeting starts from facts.

Built-in Intelligence

CyberVare suggests root causes, controls and action plans, and flags what needs attention before anyone asks.



Here is what needs your attention today:

Approvals: 2 requests are waiting for you at stage 1 in Risk Register.

Controls: 8 controls have not been tested this period.

Follow-ups: 9 action items are past their due date.

Would you like the list for any of these?

Which high risks have no controls?

4 high risks have no linked controls. Open them from **Risk Register, Needs attention** to assign controls and owners.

Ask about your cyber risk data

Chat With Your Risk Data

Ask questions in plain language and get instant answers from your own CyberVare records.

Ask Anything

Purpose-built for Operational Excellence and Governance

OPERATIONAL CAPABILITIES

Role-Based Access Controls

Role-based access controls, configurable permissions, and approval workflows to keep cyber risk data secure and ensure accountability and compliance with governance requirements.

Automated Notifications & Alerts

Real-time notifications for risk assignments, assessments, control activities, approvals, upcoming due dates, and overdue follow-ups to ensure timely response.

Configurable Approval Workflows

Configurable approval workflows with multi-level approvals and role-based routing for cyber risk assessments, control evaluations, action plans, and risk acceptance.

Branding Customization

Customize the system with your organization's logo, colors, and branding elements to match your corporate identity.

Executive Dashboards & Reporting

Role-based dashboards and reports providing real-time visibility into cyber risks, control effectiveness, action items, and overall cybersecurity posture across the organization.

Controlled Collaboration

Enables secure collaboration between cybersecurity teams and business owners through dedicated request views, role-based access, and approval processes.

Active Directory Integration

CyberVare supports Single Sign-On (SSO) through Microsoft Entra ID (Azure AD), enabling secure and seamless user authentication.

Enterprise Application Integration

Support integration with enterprise applications to enable seamless data exchange across systems.

Comprehensive Audit Trails

Maintain a history of user activities, changes, approvals, and actions with timestamps for transparency and accountability.

Secure Web Access

Access risks, assessments, controls, follow-ups, and dashboards securely through a modern web interface, anytime and from any location.

CORPORATE PROFILE

About TransVare Corporation

Federated GRC: Specialized at the edges, Unified at the core.

ARCHITECTS OF FEDERATED GRC

TransVare, derived from **Trans**formation, **V**isibility, and Softw**are**, pioneered Federated GRC: a new architecture for governance, risk, and compliance that is specialized at the edges and unified at the core. This naming logic runs through every module, where each product is Visibility Software for the discipline it serves. CyberVare is Cyber Risk Visibility Software, and the same pattern carries across the platform. TransVare is envisioned to federate every governance discipline into a single defensible view, serving enterprises, regulators, and governments across the globe.

Under Federated GRC, each GRC function retains its specialized depth, methodology, and ownership while operating on a shared foundation:

- **Shared data fabric** connecting every domain
- **Common taxonomy** across all disciplines
- **Unified intelligence layer** spanning the platform

Every domain is independently deployable, with its own owners, workflows, and KPIs, preserving the autonomy and expertise of each function.

The architecture extends beyond the core domains to encompass every domain within the space of a GRC Suite of Federated Solutions:

- **Internal Audit Management:** AuditVare
- **Enterprise Risk Management:** ERMVare
- **Governance Management:** GovernanceVare
- **Incident Management:** InciVare
- **Compliance Management:** ComplianceVare
- **Cyber Security Risk Management:** CyberVare

  And more…

Every domain federates upward into a unified governance plane, where risks, obligations, controls, incidents, and indicators connect across disciplines in real time.



TransVare Corporation
8 The Green, Street R, Dover, Kent 19901, State of Delaware – USA

connect@transvare.com

Implementation Partner In KSA

About ECOVIS AL SABTI

Exclusive Implementation Partner for TransVare Solutions in Saudi Arabia

ECOVIS Al Sabti is a Saudi Arabia-based professional consulting and audit firm specializing in Internal Audit, Risk Management, Governance, Compliance, BCM and Cybersecurity advisory services.

PARTNERSHIP OVERVIEW

ECOVIS Al Sabti serves as the exclusive local implementation and consulting partner for TransVare Corporation (USA), delivering configuration, onboarding, training, and domain advisory for the TransVare solutions. TransVare Corporation owns and manages the platform's licensing, updates, and product lifecycle, governed by the End User License Agreement (EULA).

Local Implementation

Expert-led implementation, system configuration, and deployment services tailored to your organization's processes, governance structure, and business requirements.

Training & Onboarding

Comprehensive user training and onboarding programs to accelerate adoption, maximize user proficiency, and ensure successful platform utilization.

Domain Advisory Services

Access to experienced domain specialists who provide guidance on industry best practices, framework alignment, process optimization, and solution adoption.

Dedicated Local Support

Reliable, SLA-backed local support from product and domain experts, ensuring smooth operations, timely assistance, and continuous platform success.

WE VALUE YOUR FEEDBACK

Your feedback helps us continuously improve our solutions. Reach out to our team for support, training, or to share your thoughts.

Syed Faiz Alim

+966 53 271 8855
syed.faiz@transvare.com