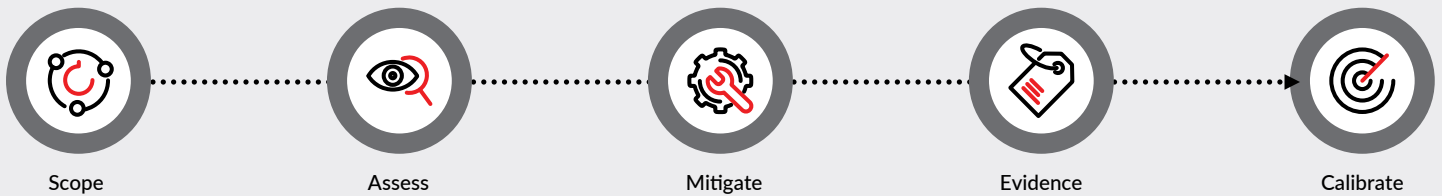


Audit Readiness

From Scope to Evidence

Gain continuous audit readiness to more easily, accurately and consistently assess controls, generate reports, identify exposures and mitigate violations.



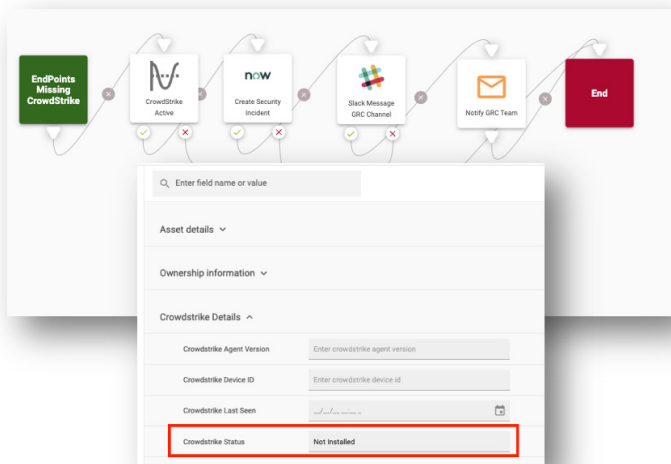
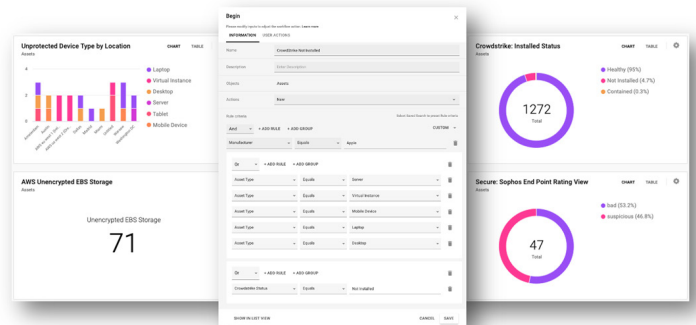
Solution

Omnitza streamlines audit readiness and compliance validation processes, from Scope to Evidence, by automating data correlation, policy-based monitoring, analytics and remediation tasks – followed by calibration for on-going improvement. This enables organizations to reduce auditing effort and cost while avoiding delays, errors, issues and fines.



Scope

- **Identify requirements** to satisfy audit specifications
- **Determine** roles, asset technologies and **technical controls**
- **Define rules** to track adherence



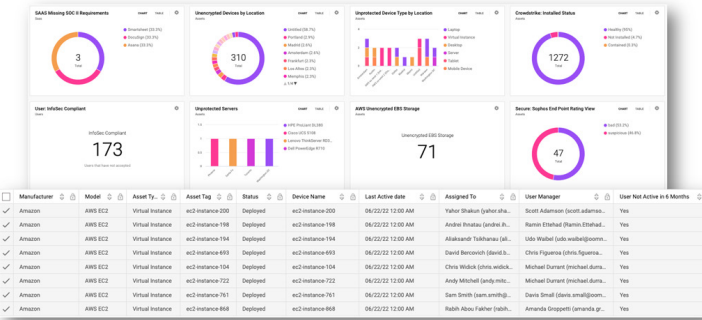
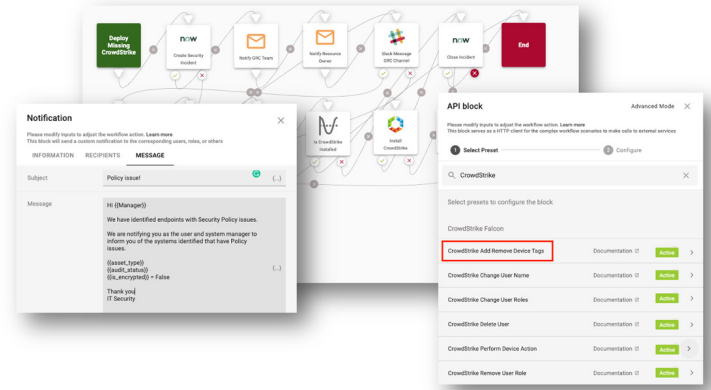
Assess

- **Monitor policies** to identify gaps and non-compliance
- **Create workflows** to respond to exposures and violations



Mitigate

- Initiate remediation
- Proactively invoke **compensating controls**
- **Trigger responses** from notifications and requests to reinstallation and isolation



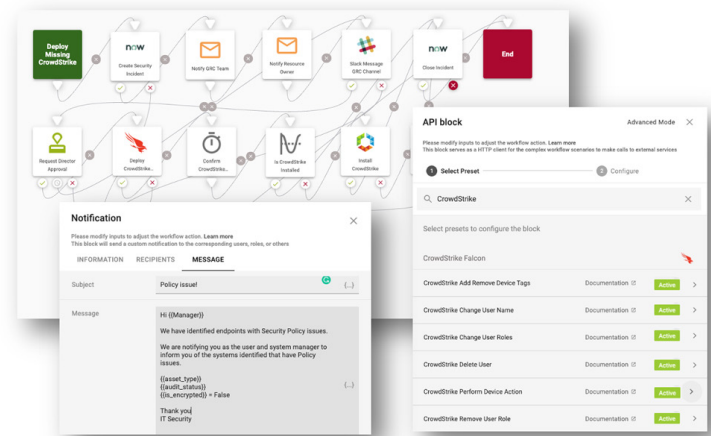
Evidence

- Automate evidence gathering and report generation
- **Substantiate adherence** for GRC managers and auditors
- **Share** status and correction action details



Calibrate

- Facilitate ITOps, security and GRC teams to **collaborate to refine workflows, policies and reports**
- **Refine and add** new requirements, expectations, controls and IT management tools
- Invoke **more stringent remediation actions**



Learn more at omnitza.com/solutions/audit-compliance

About Omnitza

Omnitza offers the industry's most versatile Enterprise Technology Management solution that delivers key business process automation for IT. Our SaaS platform, featuring agentless integrations, best practices and low-code workflows, enables enterprises to quickly achieve operational, security and financial efficiency leveraging their existing endpoint, application, network infrastructure and cloud infrastructure systems. We help some of the most well-known and innovative companies to optimize resources, mitigate cyber risk, expedite audits and fortify digital experience.



Learn more at www.omnitza.com