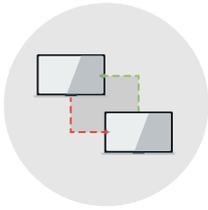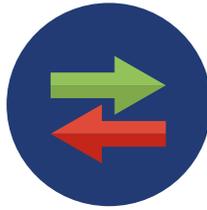# iServer

iServer for
Governance, Risk & Compliance

iServer helps you analyze, audit and manage governance, risk and compliance. With iServer, you can consolidate governance and risk documentation into a familiar Microsoft Visio modeling environment powered by a world class central repository. The central repository makes your efforts transparent to the business, whilst the audit and reporting tools develop stakeholder involvement and contribution to your GRC processes.

Manage risk and streamline audit and regulatory compliance with iServer's powerful analysis tools

Instantly import and re-use your existing GRC process models and supporting documents in Visio and Office formats.

Import and generate risk registers from operational or other third party risk management tools.

Model, update and share your GRC processes in the intuitive and familiar Visio environment.

Baseline your GRC structures against industry standards, including ISO27001/2, COBIT, ITIL and SABSA.

Enable the governance, management, and reporting of risk data at any GRC maturity level.

Relate risk objects to architecture and processes to provide traceability and enable impact assessment.

Create dynamic audit reports where changes to repository content are propagated live into your audit documentation.

Make GRC processes available to unlimited browser viewers for enterprise wide review, validation and feedback.

Enable business stakeholders to contribute directly to GRC surveys and process models from within the web interface.

iServer for
Governance, Risk & Compliance

How is iServer different?

1

Continue to use Microsoft Applications

GRC Professionals continue to use existing content in their preferred tools - Visio and Office.

2

Easy to Use / Minimal Training

New Users are productive immediately due to the familiar Visio modeling environment.

3

Highly Flexible / Configurable

Easy to customize – iServer can support any process framework or notation.

6

The Best Chance of Success

iServer's differentiators combine to increase the chances of a successful tool deployment.

5

Business-friendly Presentation Tools

Great looking visuals and dashboards, and a suite of outstanding communication modules.

4

Speed of Deployment

Teams are up and running within a few days! iServer provides the fastest start to your GRC project or initative.

iServer supports a wide range of GRC industry standards, including:

COBIT 5 AN ISACA FRAMEWORK   **ISO 27001**   **ITIL** LICENSED PRODUCT   **SABSA**   **NIST**

iServer for
Governance, Risk & Compliance

Orbus Software:

iServer customers include 500+ global organizations, across 47 countries, enhancing their competitiveness through business and IT transformation. Customer satisfaction with iServer is evidenced by award winning independent reviews ratings and an annual customer retention rate of 92%.

92%
Customers Retained Annually

500+
Customers

95%
Average Service Level Ratings

98%
Technical Support
Satisfaction Rating

47
Countries

94%
Consultancy Service
Satisfaction Rating

According to Gartner, iServer is the Gold Award Winning Tool for Customer Satisfaction

Gartner peer insights
customer choice
2017 ™

100+
Over **100**
Five Star Reviews

99%
A **99%**
Recommendation Rating

200+
Over **200** Verified
Customer Reviews