GRC-as-a-SERVICE (GRCaaS)

Simplify your governance, risk and compliance operations

Too many spreadsheets. Too little visibility.

Our **GRC-as-a-Service (GRCaaS)** offering helps you manage your security compliance, risk register, vendor reviews, and exceptions — all in one place. Purpose-built for SMBs, councils, and not-for-profits that need structure, not overhead.

🔍 What Is GRC-as-a-Service?

GRCaaS is a managed governance, risk, and compliance platform — combined with expert guidance — to help you operationalise your cybersecurity and compliance program.

Instead of juggling spreadsheets, SharePoint folders, or disconnected tools, we give you:

- A centralised platform for managing compliance
- Support in setting up and running your risk register
- Ongoing updates to align with ISO 27001, Essential Eight, ISM, NIST, or CMMC
- A vCISO-style advisor to help drive outcomes, not just manage tools

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🧩 What's Included

Platform Setup & Configuration

- GRC tool setup (we work with platforms like Vanta, CyberOne, Drata, or custom options)
- Tailored to your frameworks (ISO 27001, Essential Eight, ISM, SMB1001, CMMC, etc.)
- Role-based dashboards for execs, IT, and risk owners

Risk Management

- Customisable risk register
- Risk acceptance and exception workflows
- Regular risk reviews with your security advisor

Compliance Tracking

- Pre-loaded controls for your framework(s) of choice
- Policy mapping and document versioning
- Audit-ready evidence collection and tracking

Vendor & Third-Party Risk

- Centralised third-party security reviews
- Due diligence and contract mapping
- Optional automation of reminders and approvals

Advisory Support

- Monthly or quarterly check-ins
- Action plan tracking and prioritisation
- Reporting for boards, auditors, and partners

vCISO.One cybersecurity consulting & advisory

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👥 Who Is This For?

- **Local councils** needing Essential Eight/ISM alignment
- **SMBs** handling client data and needing ISO 27001-style governance
- **Not-for-profits** looking to streamline compliance without hiring
- **Defence suppliers** aiming for CMMC Level 1 or 2 readiness
- **Growing businesses** prepping for customer/vendor security audits

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🎯 Why It Matters

Many organisations don't need a full-time GRC manager — but they ***do*** need to:

- Track risks and issues
- Meet compliance expectations
- Respond to tenders or audits with confidence
- Show their board they've got things under control

Our GRCaaS offering makes this easy, accessible, and scalable — without the enterprise complexity.

💬 What Our Clients Say

"vCISO.One helped us ditch spreadsheets and set up a single, simple platform for risk, compliance, and policy management. We now have real-time visibility and a partner who can actually explain what it all means."

— Security & Compliance Manager, National NFP

📦 Optional Add-Ons

- **Cyber Risk Assessments** (as a starting point for GRC)
- **Policy Development & Review**
- **AI Governance Integration** (see our AI Readiness Assessment service offering)
- **Vendor Security Reviews**

Ready to Get Out of Spreadsheet Hell?

Let's get your GRC function centralised, simplified, and working for your business — not the other way around.

Schedule a FREE GRCaaS Discovery Session

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