StandardFusion Fit Analyzer

Mitigate your risk of Non-Compliance

Meet regulatory requirements, centralize risk reporting, and shift risk towards more proactive roles.

This Fit Analyzer will help you determine your risk maturity, vulnerability, and how StandardFusion can reduce your risk exposure.

General Information

Please select all GRC area's that apply to you:

- ☑ Risk Management
- ☐ Compliance Management
- ☐ Vendor Management
- ☐ Audit Management
- ☐ Policy Management
- ☐ Incident Management

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General Information

What best describes your industry?

Please select your industry ▼

What best describes your job function?

Please select your job function ▼

Full Name

Work Email

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Risk Management

How are you managing your Risk?

○ None

○ Spreadsheets

○ Dedicated Software

What's the size of your risk team?

○ 1-2   ○ 3-5   ○ 6-10   ○ 11+

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Compliance Management

How are you managing your Compliance?

◯ None
◯ Spreadsheets
◯ Dedicated Software

Which frameworks are you looking to manage?

◯ ISO27001　　◯ NIST　　◯ SOX
◯ SOC 1/2/3　　◯ PCI DSS　　◯ GDPR
◯ FedRAMP　　◯ HIPAA　　◯ CCPA
◯ PIPEDA　　◯ CMMC　　◯ Other

What's the size of your risk team?

◯ 1-2　　◯ 3-5　　◯ 6-10　　◯ 11+

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Vendor Management

How are you managing your Vendor Risk?

- ◯ None
- ◯ Spreadsheets
- ◯ Dedicated Software

Do you send Assessments / Questionnaires to vendors?

- ◯ Yes
- ◯ No
- ◯ Planned

What's the size of your risk team?

◯ 1-2   ◯ 3-5   ◯ 6-10   ◯ 11+

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Audit Management

How are you managing your Audits?

○ None
○ Spreadsheets
○ Dedicated Software

What type of audits do you conduct?

☐ None
☐ Internal processes audits
☐ Internal compliance audit
☐ External audit tracking

What's the size of your risk team?

○ 1-2 ○ 3-5 ○ 6-10 ○ 11+

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Policy Management

How are you managing your Policies?

○ None   ○ Google Docs

○ SharePoint   ○ Confluence

○ Internal Wiki ○ Other

How are you tracking your policy communication?

☐ Not tracking

☐ Spreadsheets

☐ Dedicated Software

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Incident Management

How are you managing your Incidents?

○ None

○ Spreadsheets

○ Dedicated Software

What's the size of your risk team?

○ 1-2   ○ 3-5   ○ 6-10   ○ 11+

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General Information

What's your estimated budget range?

Please select your budget range ▼

What's your time frame for implementation?

Please select your time frame ▼

What's most valuable to for your GRC program?

Please select your time frame ▼

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