trustero

# Trustero is the AI-driven Compliance Advisor

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**Why Trustero**
The 100+ Workflow tools in the market have helped make compliance more organized and accessible.
- **But, it is still incredible costly** in time and resources for companies.
- **We can apply cutting edge AI** to the workflow-managed process of getting and staying and compliant...

**With AI + Expertise + Automation, we can:**
- Do it faster, even with fewer resources
- Without expensive outside help
- Maintain compliance better, easier, cheaper
- Meet additional frameworks with the least work possible
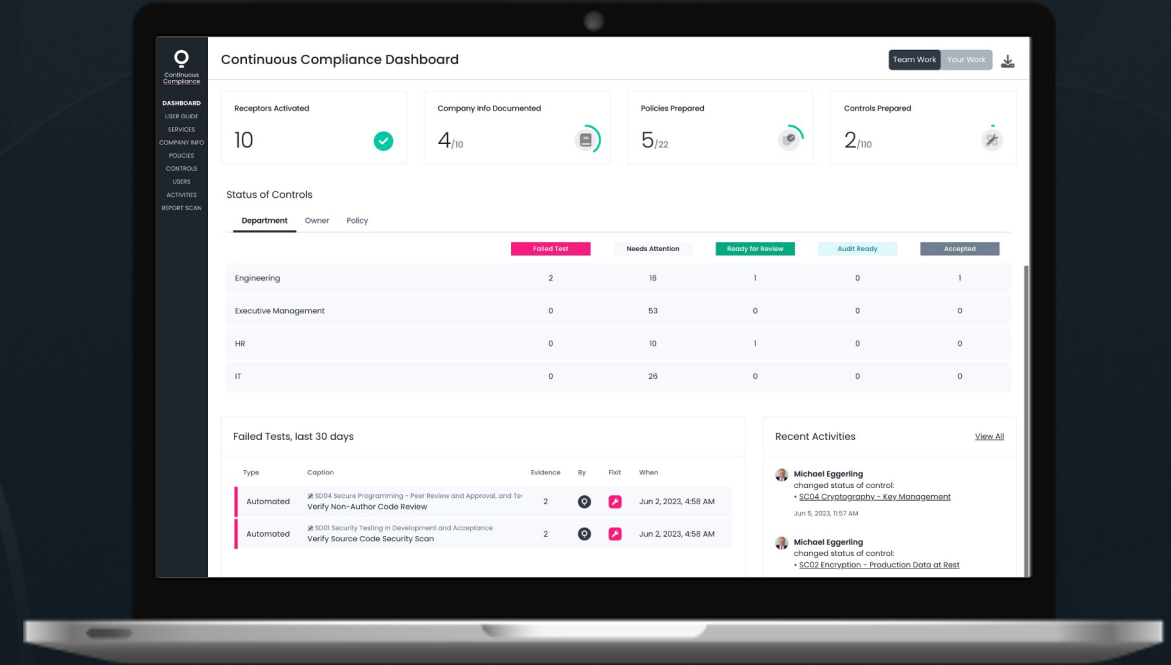- **Automate as much of compliance as humanly possible**

**2021**
Launched GRC Platform: **Compliance AI**

# trustero
## Compliance AI

**Boost your Compliance program with AI, add efficiency and scale to your GRC team, and lower your costs.**

Trustero Compliance AI is the first and only Compliance and GRC solution with native AI features that help you move faster and do more.



CONTINUOUS COMPLIANCE
**SOC 2**
MONITORED BY
trustero

CONTINUOUS COMPLIANCE
**HIPAA**
MONITORED BY
trustero

CONTINUOUS COMPLIANCE
★ **GDPR** ★
MONITORED BY
trustero

CONTINUOUS COMPLIANCE
**ISO 27001**
MONITORED BY
trustero

CONTINUOUS COMPLIANCE
**PCi**
MONITORED BY
trustero

CONTINUOUS COMPLIANCE
**CCPA**
MONITORED BY
trustero

CONTINUOUS COMPLIANCE
**+ All Major Frameworks**
MONITORED BY
trustero

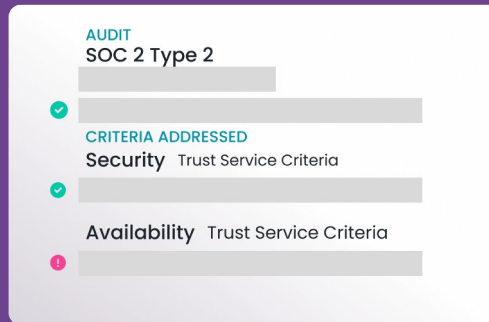Could we use AI solutions just to solve <u>the hardest things in Compliance?</u>

# AI functionality that cuts thrash and adds scale.

## Report Scan
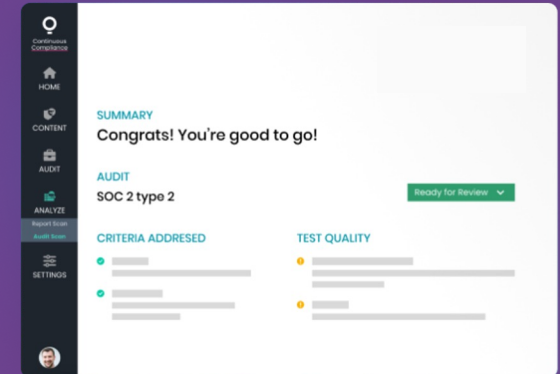Cut hours of busy work and data entry each week with automation tools powered by LLMs.

AUDIT
SOC 2 Type 2

CRITERIA ADDRESSED
Security    Trust Service Criteria

Availability    Trust Service Criteria

## Tailored Guidance
Cut back on the thrash of organizational compliance with expert tailored guidance for every situation.

Tailored Guidance    Customized for your environment by GPT
1.
2.
3.
Answer Again    Dismiss

## Security Questionnaires
Use AI to automatically answer security questionnaires, including novel questions not asked before.

SECURITY QUESTIONNAIRE
Great Job! 2 out of 6 answers have been accepted.

Question #1  What does the organization use as a vulnerability management tool?
Answer
Edit Answer

## Collect Information From Your Environment
Trustero Receptors are more than integrations. They are deep connections into your services that read evidence and map it to appropriate controls.
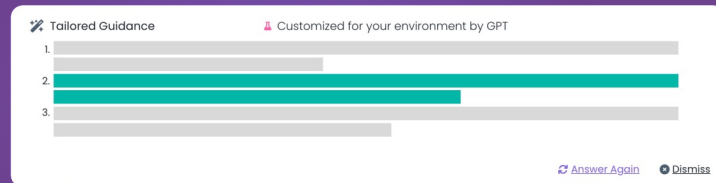
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## Audit Scan
AI Audit Scan works like a human auditor on demand, providing organizations with a comprehensive view of their security posture and regulatory environment.

Continuous Compliance
HOME
CONTENT
AUDIT
ANALYZE
Report Scan
Audit Scan
SETTINGS

SUMMARY
Congrats! You're good to go!

AUDIT
SOC 2 type 2                                    Ready for Review

CRITERIA ADDRESED        TEST QUALITY

# Plus a Full Featured GRC Platform – Compliance AI

## Compliance Roadmap
Work one stage at a time to accomplish your compliance goals.
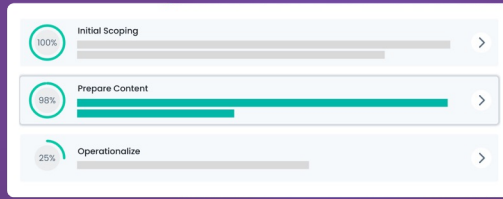


## Risk Register
Log and track the risks you face as a company and pin them down. The Risk Register lets you profile each risk and link it to controls that mitigate that risk.



## Any Framework + Custom
Trustero Compliance AI supports virtually every framework. Our platform is crafted to adapt to various compliance requirements, ensuring that your organization can meet its specific regulatory needs seamlessly.

## Trustero Premium Content
Controls and Policy templates built to scale with you and close gaps as needed. Or upload your own content.

## Evidence Automatically Collected and Mapped
Trustero is the only compliance platform using AI to automatically map evidence to specific controls, policies, and frameworks so you don't have to.

## Tailored Guidance
Tailored guidance provides AI-powered instructions on how you should operationalize abstract "control language," given your existing tools and policies.
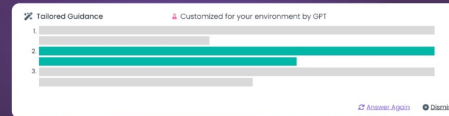


## Continuous Monitoring
The Continuous Compliance Dashboard gives you an up-to-date view of your audit readiness across your company. You'll know what's working and what's not, so you can keep on track and remain in compliance.

## Connect to all Services + Custom Connector
Receptors are super-integrations. Unlike basic integrations, receptors are precision connections that pull the exact piece of evidence needed to satisfy multiple controls.

## GRC Support
Every Trustero GRC package comes with built in consultation from our expert GRC team to make sure your project goes smoothly.

**Best Support WINTER 2024**

## Multi-Framework Compliance
Trustero is the most effective platform for multi-framework compliance. Each control is mapped to multiple applicable security frameworks, giving your team true scalability and efficiency.

## Auditor Tools
Tools for auditors are built into the Compliance AI so the auditors work stays on one platform.

## Audit Partners
Trustero certified auditors work directly in the Trustero platform adding convenience and speed to your audit. And, they offer special pricing for Trustero users.
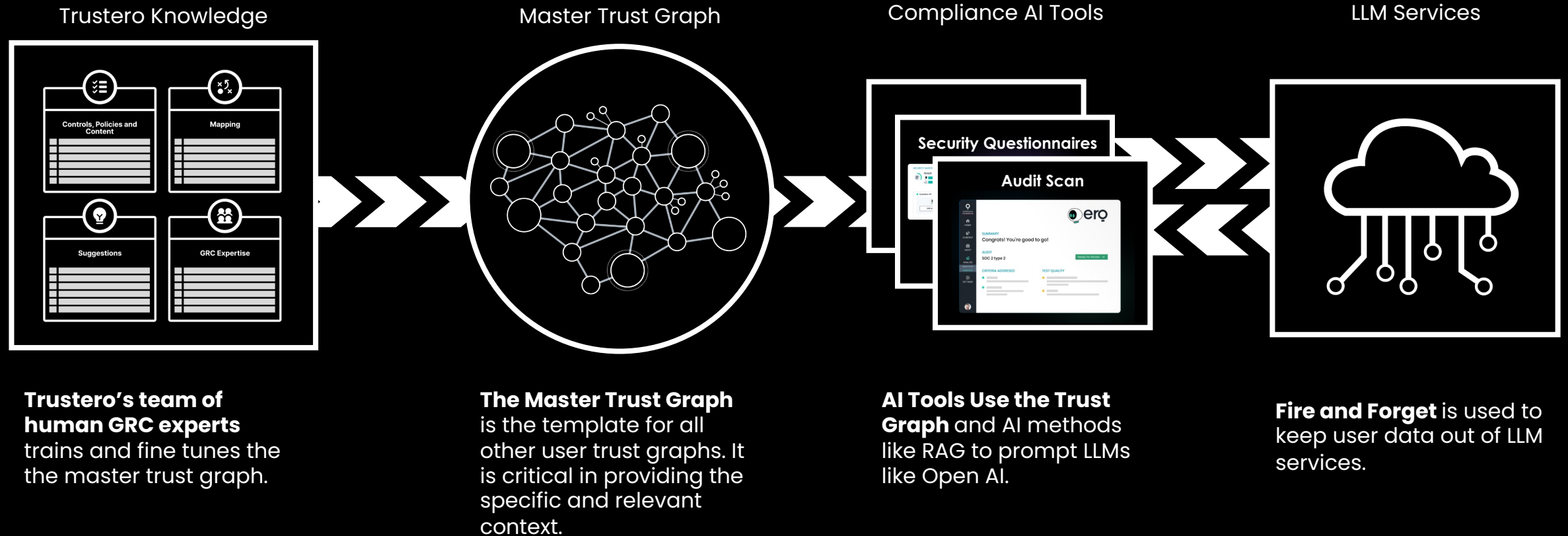
## Third Party Risk Management
Manage vendors and other third-party risk in one dynamic dashboard in the Compliance AI platform. Coming in first quarter 2024.
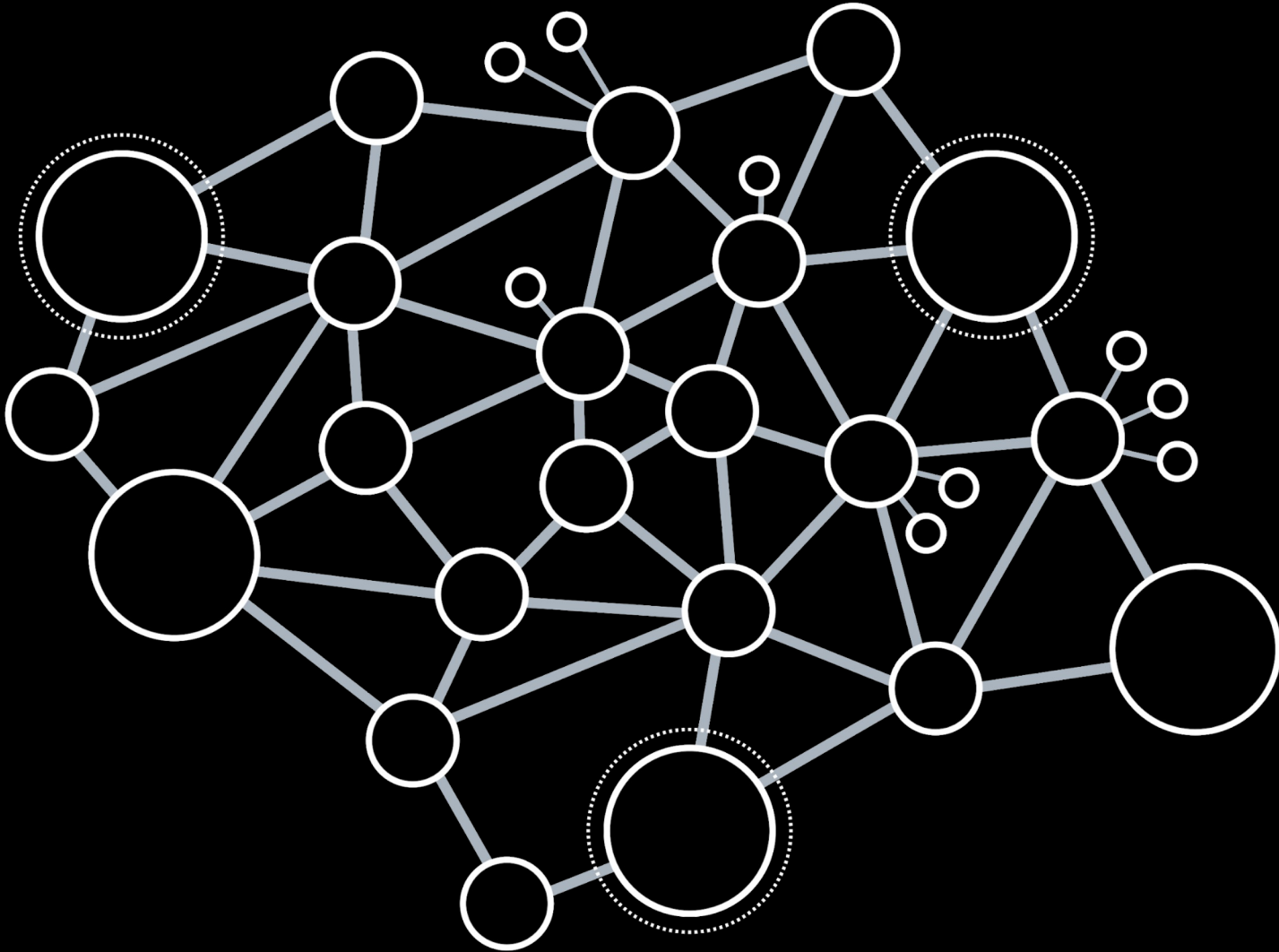
## Trust Portal
Build trust by hosting certifications and attestations online for partners, prospects, and customers.

# The Trust Graph and Compliance AI



Trustero Knowledge

Master Trust Graph

Compliance AI Tools

LLM Services

**Trustero's team of human GRC experts** trains and fine tunes the the master trust graph.

**The Master Trust Graph** is the template for all other user trust graphs. It is critical in providing the specific and relevant context.

**AI Tools Use the Trust Graph** and AI methods like RAG to prompt LLMs like Open AI.

**Fire and Forget** is used to keep user data out of LLM services.

# The Trust Graph and Compliance AI

# The Trust Graph and Compliance AI



**Risk AT389:**
Linkages:

**Control: SC04 Production Data at Rest**

Linkages:

What is your company's Info-Sec policy and are all employees up to date?

**Evidence 1.22.2024:**
Linkages:

**Framework Criteria: NIST CSF 0459**

Linkages:

**Policy: IS01 Information Security**

Linkages:
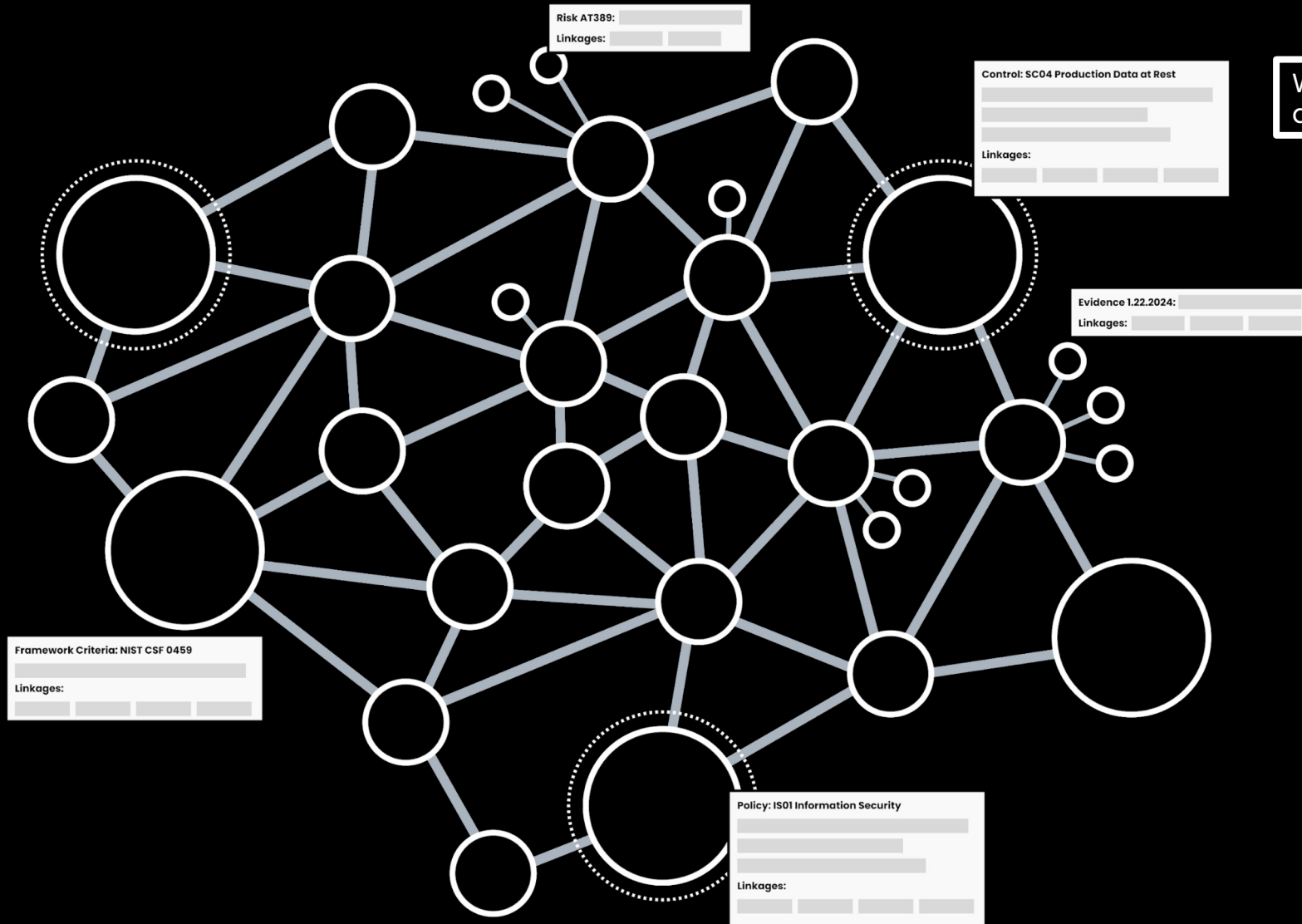
## Nodes and Links
Every element of your trust ecosystem, including Controls, Policies, Risks, Frameworks, and Evidence from your tech stack, linked and mapped
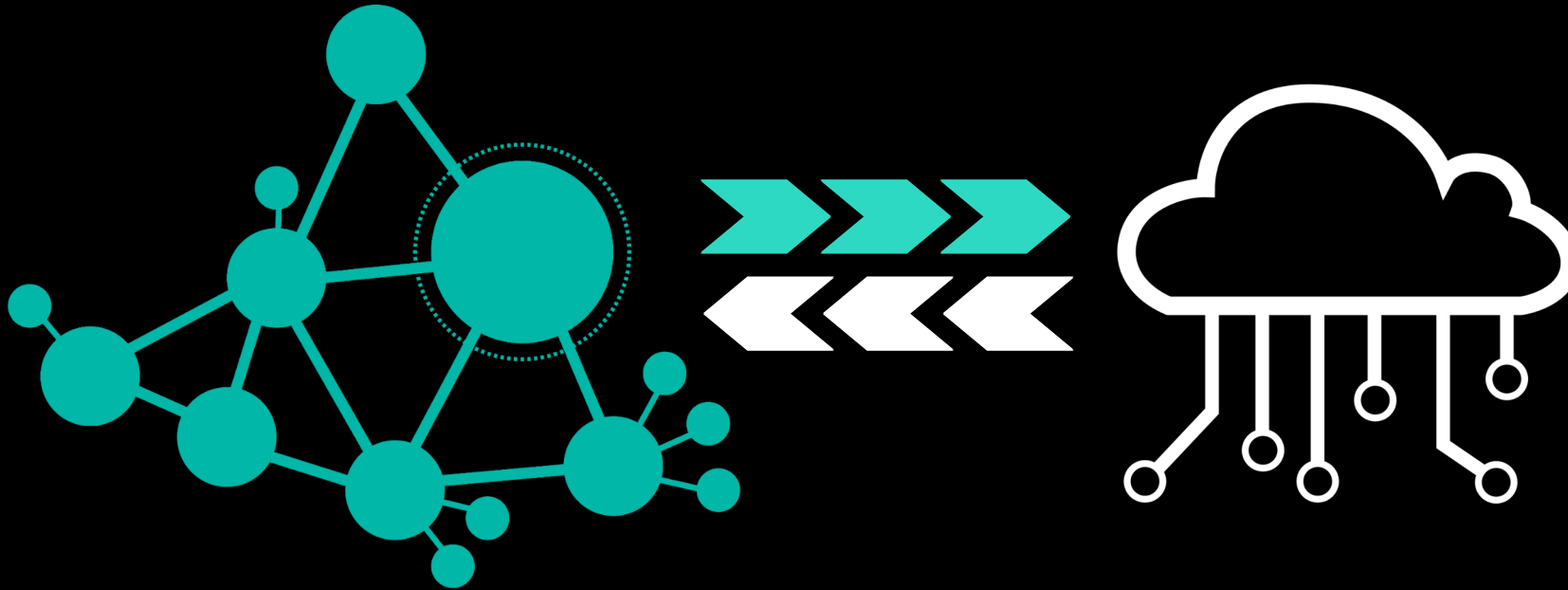
# The Trust Graph and Compliance AI



What is your company's Info-Sec policy and are all employees up to date?

**Content + Context. Only as much as is needed.**
Compliance AI has the proper context and content ready at hand and uses LLMs to solve compliance problems in moments.
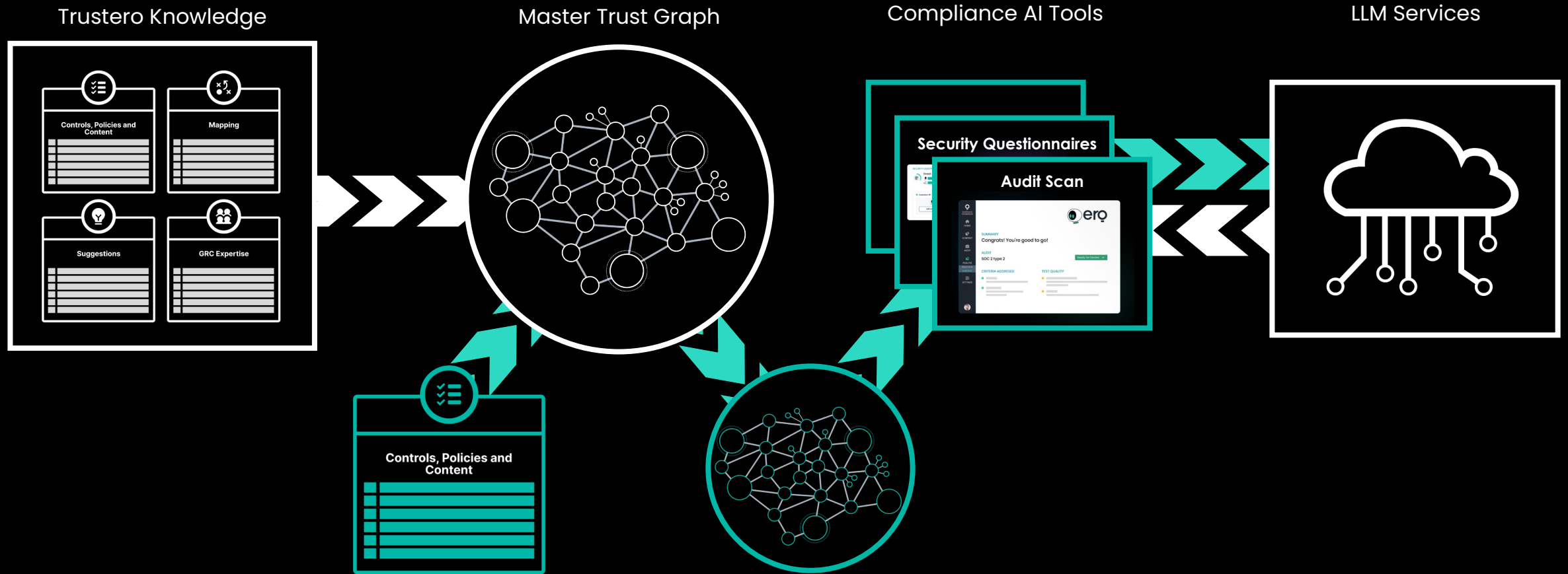
# The Trust Graph and Compliance AI



**Your AI-Powered GRC Expert**
Trustero uses RAG to prompt LLM services like Open AI, producing answers and suggestions that are accurate, understandable, and tailored to user environments.

**Fire and Forget** is used to keep user data out of LLM services. LLMs provide answers to questions and then forget the input immediately.

# The Trust Graph and Compliance AI

Trustero Knowledge

Master Trust Graph

Compliance AI Tools

LLM Services

Controls, Policies and Content

Mapping

Suggestions

GRC Expertise

Security Questionnaires

Audit Scan

Controls, Policies and Content

**User Trust Graph** created from user's content and maintained by the same LLM layer that trained the Master Trust Graph.