Date: - 13ᵗʰ November, 2024

To,
BSE Limited
Department of Corporate Services,
P.J Towers,
Dalal Street, Fort, Mumbai – 4000 001

Scrip Code: 531533

Sub: Intimation pursuant to Regulation 30 of the SEBI (LODR) Regulations, 2015 regarding New Product Launch.

Dear Sir/Madam,

Pursuant to the provisions of SEBI (LODR) Regulations, 2015 this is to inform that the Company is delighted to announce the launch of its new product, **Controllo** in the Domestic as well as the International Markets.

A Brochure about the product is enclosed to this intimation.

This is for your information and records.

Thanking you,
For Accedere Limited,

Neelam Purohit
Company Secretary and Compliance Officer

Controllo

Simplifying Governance, Risk, and

Compliance (GRC)

with AI-Powered Insights

Controllo

Controllo

Table of Contents

AI-Powered Compliance for a Competitive Edge

Controllo streamlines hundreds of hours of manual, repetitive tasks, empowering your company to enhance its security posture, stay audit-ready, and confidently pass security reviews

Built on the NIST CSF 2.0 framework for comprehensive compliance coverage

Proactive Risk management

AI-driven insights for real-time compliance monitoring and reporting

Integrated controls mapping for SOC 2 and ISO 27001:2022

Vendor Risk management

Controllo transforms how companies achieve and sustain compliance across multiple frameworks—like SOC 2, ISO 27001, PCI DSS, CCM, CIS v8.1, NIST CSF, NIST 800-171, NIST 800-53, and CMMC—drastically reducing time spent on screenshots, spreadsheet management, and auditor communications.

Proactive Risk Management with Controllo

Controllo helps entities identify, assess, and mitigate risks with AI-driven insights

A graphic illustrating the three sub-categories of risk management

Reduced risk exposure reduces compliance costs

Asset Risks, Organization Risks & Vendor Risks covered

GRC solutions are becoming increasingly smarter with the use of technologies such as machine learning and artificial intelligence.
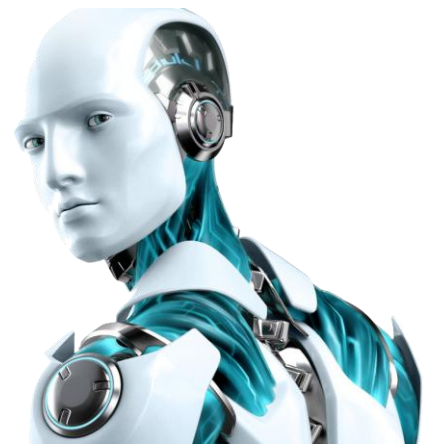
Benefits of employing AI and ML in GRC software

Automation Of Manual Tasks

Enhanced Risk Management And Mitigation

Improved Compliance Monitoring

Efficient Data Analysis And Reporting

Cybersecurity Compliance

ISO/IEC 27001
Information Security Management System (ISMS)

How Controllo Automates ISO 27001?

Controllo helps you kickstart the process of getting your organization certification-ready from anywhere along this process. Not only does it eliminate all of the complexities that come with manual certification, but it speeds up the certification process by automating evidence collection, providing comprehensive expertise, and facilitating continuous monitoring. This means smarter workflows, streamlined policy implementation, and quicker certification at a fraction of the cost. With Controllo, what typically takes months to complete is done in a matter of days.

SOC 2
Service Organization Control 2

Security: Protect information and systems from unauthorized access

Availability: Ensure systems are available and operational as agreed

Confidentiality: Safeguard sensitive data from unauthorized disclosure

Processing Integrity: Ensure systems operate accurately and as intended

Privacy: Protect personal data according to privacy policies and agreements

How Controllo Automate SOC2?

Controllo simplifies your SOC 2 journey with automated assessments, continuous monitoring, and audit-ready documentation. Achieve and maintain compliance faster with real-time visibility into your controls and evidence. No more scrambling for audits—stay compliant year-round with minimal manual effort.

Cloud Security Compliance

CCM for CSA STAR

The Cloud Controls Matrix by Cloud Security Alliance (CSA) is a cybersecurity control framework for cloud computing.

CSA (Cloud Security Alliance) is the world's leading organization dedicated to defining and raising awareness of best practices to help ensure a secure cloud computing environment.

STAR - Security, Trust, Assurance, and Risk - The industry's most powerful program for security assurance in the cloud. STAR Registry is a publicly accessible registry that documents the security and privacy controls provided by popular cloud computing offerings. It encompasses the key principles of transparency, rigorous auditing, and harmonization of standards outlined in the Cloud Controls Matrix (CCM).
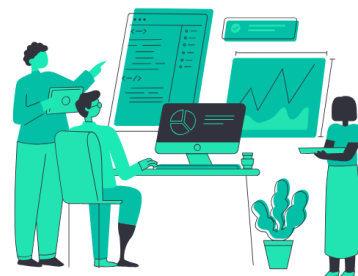
How Controllo Automates CSA STAR?

Controllo is an advanced continuous controls monitoring (CCM) platform designed for accelerated GRC outcomes. It empowers organizations to address the speed, timing, and cost challenges often found in traditional GRC tools, seamlessly connecting security, risk, and compliance functions through control automation. With CCM automation engines and AI capabilities, Controllo reduces program expenses and tackles the inefficiencies that can slow down traditional GRC initiatives.

With Controllo, organizations can improve ROI on existing tools, achieve faster certifications, proactively manage risks, automate evidence collection, embed compliance into DevSecOps workflows, and streamline control mapping. Built to the highest security standards.

Controllo helps heavily regulated organizations build stakeholder confidence, stay resilient in the face of evolving risks, and maintain compliance.

Cybersecurity Maturity Model Certification – (CMMC) Compliance

How Controllo Automate CMMC?

Controllo helps to cover the CMMC model which consists of 14 domains that align with the families specified in NIST SP 800-171 Rev 2.
Controllo empowers individuals and their cybersecurity teams to effectively prepare for the Department of Defense's mandated Cybersecurity Maturity Model Certification (CMMC) program. Under this program, all Defense Industrial Base (DIB) contractors are required to implement specific cybersecurity protection standards and conduct self-assessments or obtain third-party certification as a prerequisite for DoD contract awards. This ensures enhanced protection of controlled unclassified information against adversarial threats.

Model of CMMC

CMMC Model	Model	Assessment
Level 1 Foundational	17 Practices	Annual Self Assessments
Level 2 Advance	110 Practices aligned with NIST SP 800-171	Triennial third-party Assessments for critical national security information; Annual Self Assessment for Selected Program

About Us

Accedere is a Cybersecurity firm with a major focus on AICPA SSAE 18 Attestation (formerly SSAE 16), SOC 1, SOC 2 Type 2 and SOC 3 Compliance Reports, ISO/IEC 27xxx Audits, Cloud Security, Privacy Compliance (HIPAA, GDPR, CCPA, etc.) and Data Security Audit Services. We are an ISO/IEC Certification Body, SOX, Privacy, SSAE 18, SOC Auditors (Service Auditors) registered with PCAOB, and Cloud Security Alliance as Auditors for their STAR program.

The company has managed many cybersecurity projects covering SOC reporting, Privacy, IoT, SCADA and Industrial Control System (ICS), Governance Risk, and Compliance. We have expertise in implementing frameworks and compliance mandates such as ISO/IEC 27xxx series, IEC 62443/ISA99, NERC-CIP, NIST 800-82, COBIT, etc.

"We are Accredited by IAS as an ISO/IEC Certification Body"

Ashwin Chaudhary is the CEO of Accedere. He is a CPA from Colorado, MBA, CITP, CISA, CISM, CGEIT, CRISC, CISSP, CDPSE, CCSK, PMP, ISO27001 LA, ITILv3 certified cybersecurity professional with over 19 years of cybersecurity/privacy and 34 years of industry experience. He has managed many cybersecurity projects covering SOC reporting, Privacy, IoT, SCADA and Industrial Control System (ICS), Governance Risk, and Compliance. He has expertise in implementing frameworks and compliance mandates such as ISO/IEC 27xxx series, IEC 62443/ISA99, NERC-CIP, NIST 800-82, COBIT, etc. He also has hands-on deployment experience with projects covering the implementation of the Security Operations Centre (SOC), Security Tools, etc.

Thank You

Need a demo on Controllo?

Contact us on
info@accedere.io

Accedere