GRC, Defend & Learn

BRAIN FRAME
TECHNOLOGIES

www.brainframe.com
Brainframe Technologies

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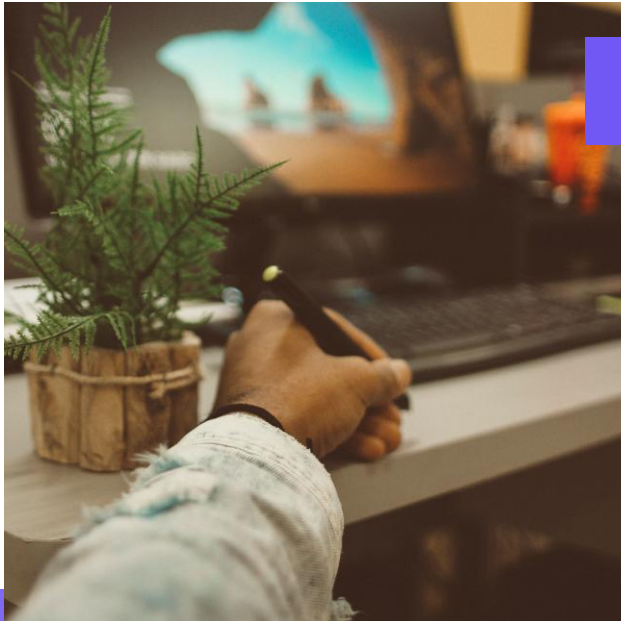
BRAIN FRAME
TECHNOLOGIES

•01 What is Brainframe

Founded in 2016

Brainframe was established in Luxembourg with a focus on delivering top-tier **CISO-as-a-Service** solutions and **Compliance expertise** and has grown to be one of the top regtech in Luxembourg focused on bringing external consultant companies, security software solutions and companies closer together through our GRC software.

Innovators in GRC

We officially launched **Brainframe GRC in 2022**, as a powerful governance, risk, and compliance platform built by a group of GRC specialists. Our solution is trusted by major organizations, including **BDO** in multiple countries, leading **banks**, and **several consulting firms** to streamline their compliance operations. Today we count +150 monthly users.

Close the gap

To help reduce the huge gap in specialists, we've built a network of GRC and security specialists over Europe to help companies get the right amount of help they need. With our online shop with best market prices for PECB and EC-Council self-study courses, we provide easy access to education material and complement our GRC solutions.

Application security

Since 2024 we launched our **"Defend" package**, giving companies automated controls with an all-in-one security platform to identify vulnerabilities and protect their applications, code, containers, clouds, APIs & domains!

Democratization & Excellence

Whether serving multinational enterprises or agile SME firms, Brainframe provides innovative, tailored solutions for cybersecurity and compliance management at the most cost-effective price, allowing you to spend more time on your core business,
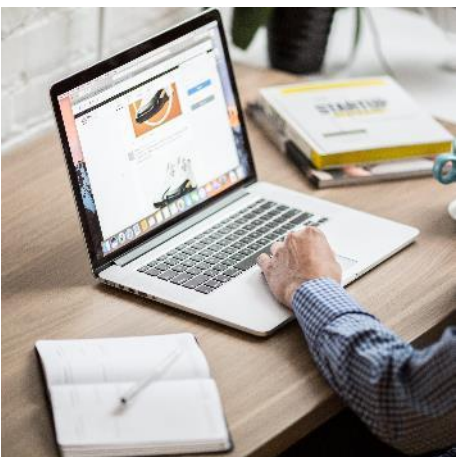
Why Brainframe

Challenges

Our solution

GRC Consultant firms

1. **Managing multiple clients efficiently** – 30% of time is lost in onboarding, documentation, communication, task follow-up and workflow management across various customers.

2. **Lack of standardization & scalability** – Spreadsheets and fragmented tools, missing document/asset/risk standardization and evidence collection, loss of knowledge when consultants leave.

3. **Providing quick value to clients** – Customers expect quick results when they engage in external consultancy.

Brainframe provides an **all-in-one platform** that lets you bring your way of working (policies/procedures/workflows) while simplifying managing multiple clients by consolidating compliance documentation, workflows, risk assessments, and reporting into a single, efficient system. Our solution **removes inefficiencies in compliance work, reduces manual effort, and enables efficient collaboration, knowledge retention and work delegation**, allowing consultants to scale their services with lower overhead.

Small & Big Companies

1. **Shortage of skilled professionals** – Many companies struggle to hire and retain compliance and security experts.

2. **Keeping up with regulations** – Evolving standards (ISO, NIS2, DORA, etc.) create a complex landscape to navigate.

3. **Inefficient asset, risk & compliance tracking** – Traditional methods are no longer sufficient to comply and properly manage your security posture and compliance.

Brainframe is designed to **maximize efficiency**, equipping teams with an intuitive platform that simplifies compliance, risk management, and security oversight. Our tools help lets you **import your existing work** and **streamline operations, reduce manual workload, and ensure efficient compliance tracking,** all with access to **our network of specialists** where additional expertise is needed.

When Brainframe

01

Assessment & Awareness

Customers realize the need for better security and compliance, and are looking at ways to implement regulatory requirements (ISO, NIS2, DORA, GDPR)

02

Planning & Strategy

Organizations define security and compliance strategies, align with frameworks, and set objectives. Specialists play a key role in helping companies create structured roadmaps and save precious time.

03

Implementation & Integration

Companies deploy governance, risk, and compliance (GRC) solutions, implement security controls, and integrate compliance workflows into their operations.

04

Monitoring & Improvement

Businesses track compliance progress, conduct audits, and manage security threats proactively. Specialists assist in refining strategies and ensuring ongoing compliance where needed.

05

Certification & Ongoing Governance

Organizations undergo external audits (ISO 27001, SOC2, etc.), achieve compliance certifications, and sustain governance through continuous training and updates.

Success

Service overview

"There is nothing so useless as doing efficiently that which should not be done at all."

Peter Drucker

GRC

Our all-in-one platform for managing Governance, Risk, and Compliance (GRC) helps you focus on security, compliance, asset, and document management to streamline workflows, track risks, and compliance

Defend

The all-in-one security platform that filters real impact issues to protect your applications, code, containers, domains, APIs and more using static/dynamic code analysis, built-in firewall, CI/CD integration, and cloud security management.

Learn

This is our education-focused initiative, where we partner with PECB and EC-COUNCIL to provide self-study courses in Governance, Risk, and Compliance (GRC) and technical security to help companies work on the right things.

03 GRC
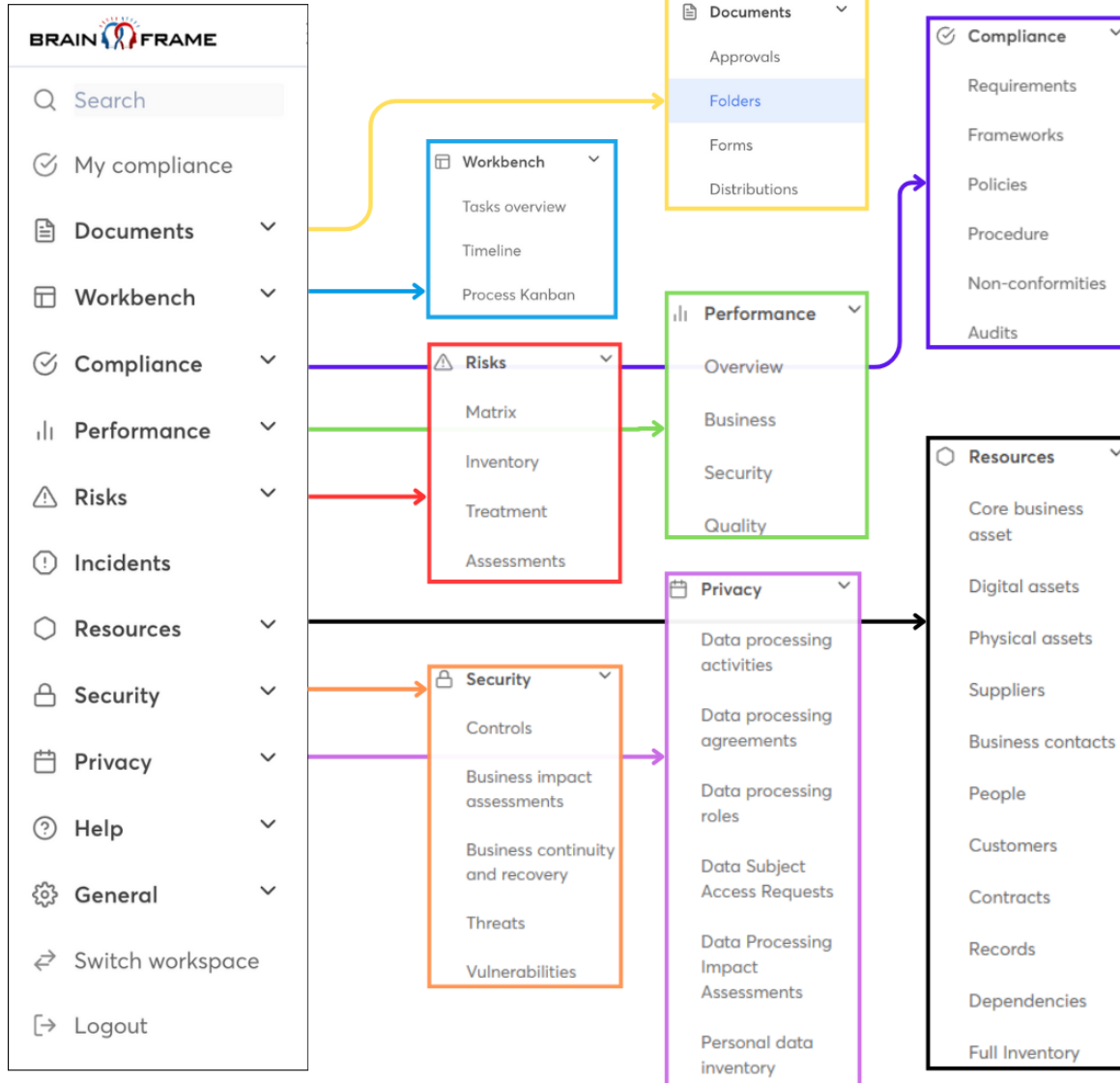
1. Collect, store and distribute documents
2. Tasks planning, roadmaps and process workflows
3. Conformity maturity tracking & audits
4. Performance and objective tracking (KPIs/OKRs)
5. Risk management and prioritization
6. Central incident management
7. Resource inventory of all that matters
8. Mitigations, BCP/DRP and threat landscape
9. Full GDPR and personal data documentation

GRC

1

Document management

Import your existing work and augment it with online editing, context, versioning, approval workflows, document properties, customizable templates, forms, dependencies and easy distribution to staff/stakeholders.

2

Work management

Manage tasks on documents, risks, supplier and assets directly inside Brainframe, or link to your operational tools (JIRA, Asana, …). Translate your text processes, audits & planning into visual Kanban context aware workflows.

3

Compliance management

Simplifies mapping policies, controls, risks, and evidence to regulations or frameworks. Tracks document maturity and control effectiveness, to ensure compliance across all standards, frameworks or customer obligations.

4

Performance tracking

Track and document your progress with evidences and fully customizable KPI measures, targets, ownership, and trends, enabling tailored monitoring of progress to align with your organizational goals.
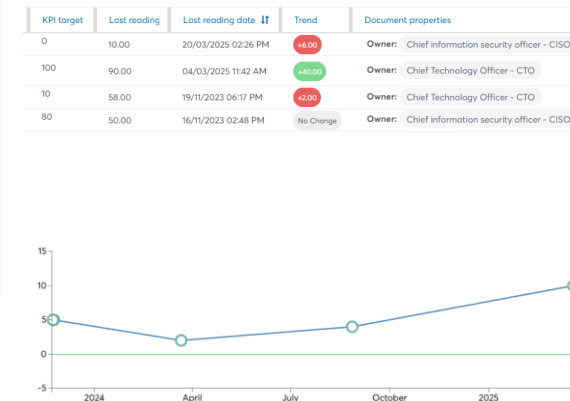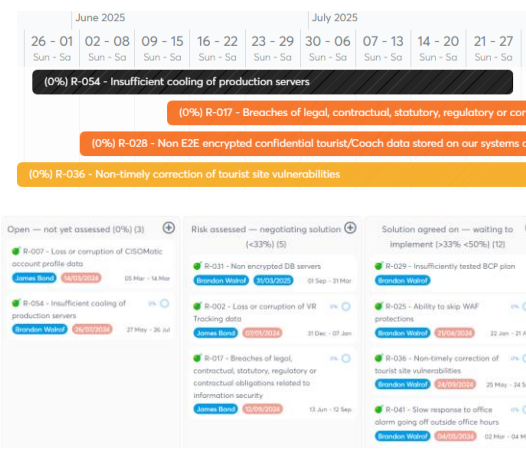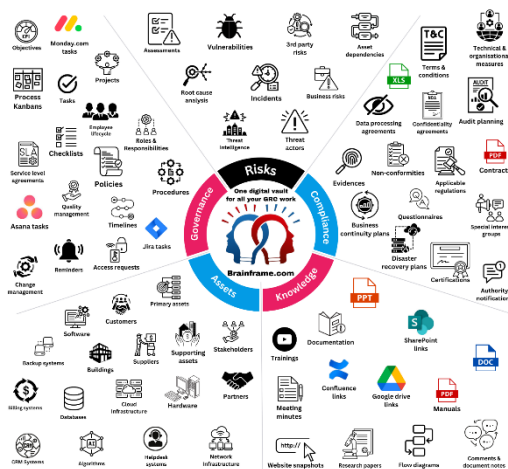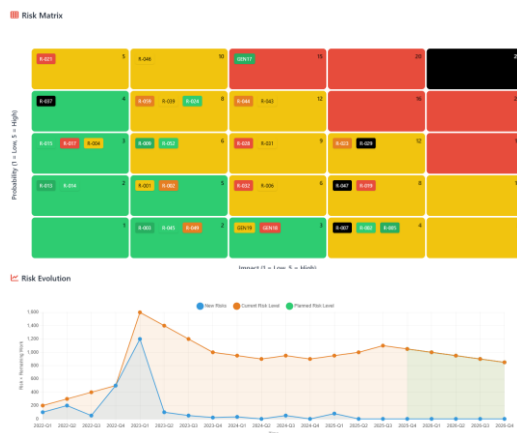
GRC

5

Risk management

Fully customizable qualitative risk visualized to highlight priority and remaining work. Start with Simple measurement, maturing to asset and control-based mitigations, all visualized on a trend timeline to show past and future risk mitigation efforts to management.

6

Incident management

Streamline incident management using customizable forms, templates, and Kanban process workflows linked to your assets. This ensures structured handling, clear accountability, and full traceability from incident capture to resolution in one place.

7
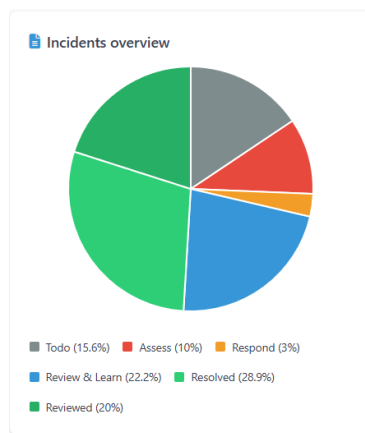
Resource inventory

Track all critical elements - core business, digital and physical assets, suppliers, contacts, people, customers, contracts, records, and dependencies. With built-in inventory reviews, everything is organized, connected, and always up to date in one place.

8

Security management

Manage security holistically by mapping controls, assessing business impact, and ensuring continuity and recovery plans are in place. Track threats, vulnerabilities, and mitigations to maintain a resilient security posture for your organization.
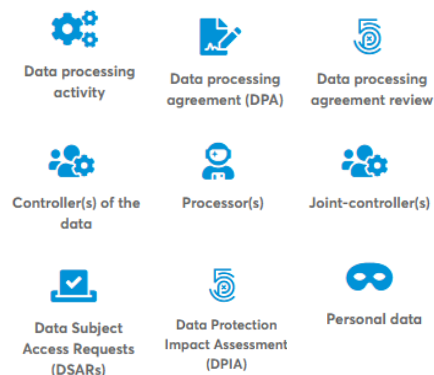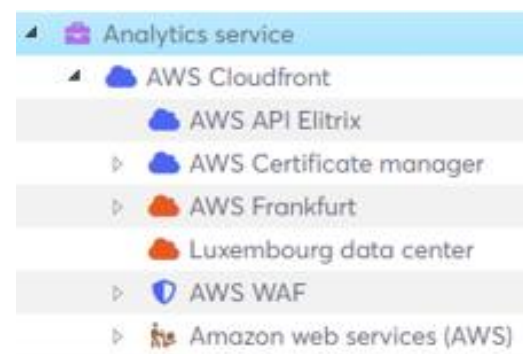
GRC

Privacy management

9

Simplify GDPR and data management by organizing processing activities, agreements, and roles. Tracks personal data inventory, manage DSARs, and document you DPIAs for full transparency, accountability, and compliance at every step,

Data processing activity | Data processing agreement (DPA) | Data processing agreement review
Controller(s) of the data | Processor(s) | Joint-controller(s)
Data Subject Access Requests (DSARs) | Data Protection Impact Assessment (DPIA) | Personal data
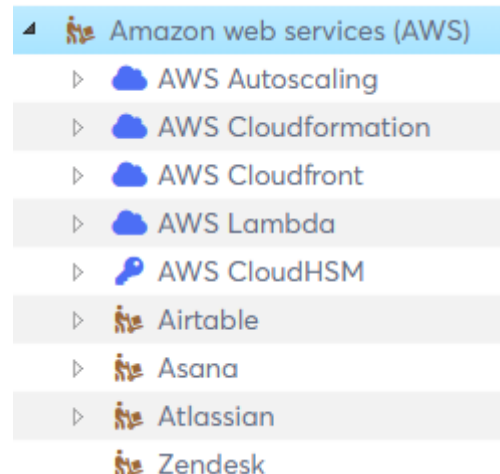
Asset management

+

We help you document primary and supporting assets, visualize their dependencies, and manage RACI, business requirements, and associated risks, providing a full overview to work effectively.

◢ 🧰 Analytics service
　◢ ☁ AWS Cloudfront
　　☁ AWS API Elitrix
　　▷ ☁ AWS Certificate manager
　　▷ ☁ AWS Frankfurt
　　☁ Luxembourg data center
　　▷ 🛡 AWS WAF
　　▷ 👥 Amazon web services (AWS)

Supplier management

+

One place for the full documentation of your due diligence, contracts, RACI, dependencies, processes, related tasks, and risks. All with the aim to give you effective vendor oversight and compliance.

◢ 👥 Amazon web services (AWS)
　▷ ☁ AWS Autoscaling
　▷ ☁ AWS Cloudformation
　▷ ☁ AWS Cloudfront
　▷ ☁ AWS Lambda
　▷ 🔑 AWS CloudHSM
　▷ 👥 Airtable
　▷ 👥 Asana
　▷ 👥 Atlassian
　　👥 Zendesk

Multi-entity

+

Isolate customers or company entities in dedicated workspaces with easy single place updates or content replications for global standardization and automatic knowledge retention.

GRC

+80 Frameworks, regulations & standards

Keeping up with cybersecurity compliance can be a hassle, but Brainframe GRC makes it easy. We help you manage a wide range of **frameworks, regulations and industry standards,** and even let you **create your own compliance set (e.g. customer specific or new group requirements).**

Whether you're documenting evidences, securing data, handling risk, or staying audit-ready, everything stays organized in one place.

Brainframe gives you the wings you deserve, both Self hosted or in our cloud!

www.brainframe.com/frameworks

Why GRC with Brainframe?

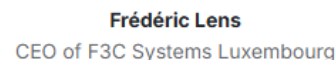Brainframe GRC is one of the most complete solution I've seen during the many years as an auditor.

It gives you great visibility and allows companies to show full ownership of their information security management system.

Abdessamad KAHIR
Auditor at Certitrust
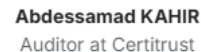
The perfect system to manage the information security management system of a bank thanks to its flexibility and completeness with all in one place

Jean-Yves Mathieu
Ex CISO of Natixis and BIL Luxembourg
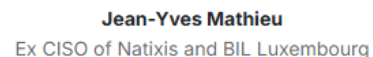
Thanks to Brainframe GRC we were able to certify our company in only 3 months!

Frédéric Lens
CEO of F3C Systems Luxembourg

The way Brainframe GRC allows us to digitalize and centralize all our GRC work in one place is essential to my work as a CISO. It allowed BDO to get ISO27001 certified in less than a year!

Alessandro Reali
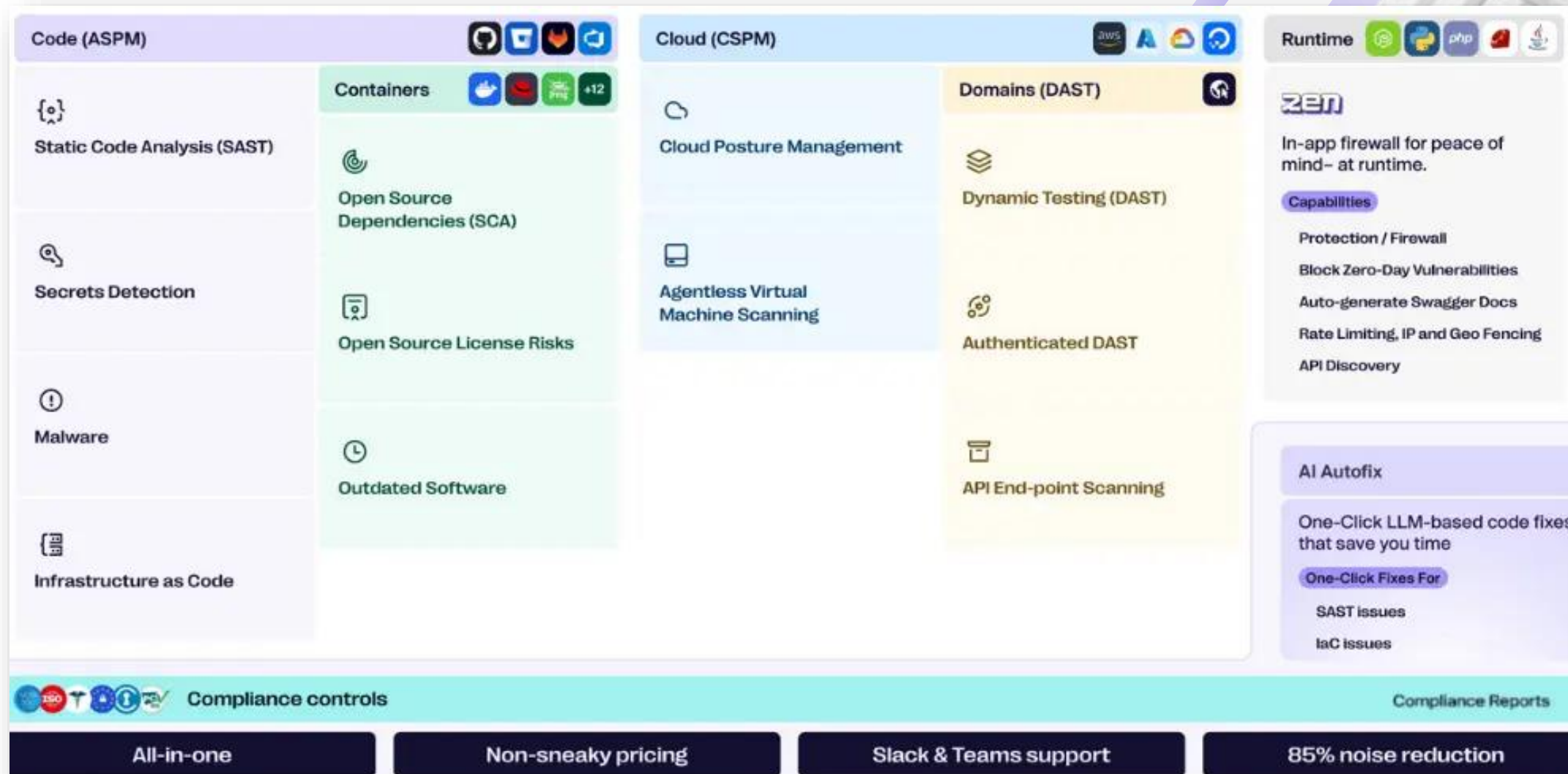CISO of BDO Luxembourg

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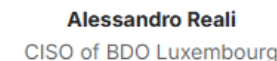
Brainframe GRC enabled Doctena to achieve ISO 27001 certification in under a year. Combined with the Defend application security, it gives me a complete overview on what is important to secure our systems.
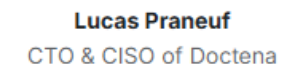
Lucas Praneuf
CTO & CISO of Doctena

•04 Defend

Code (ASPM)

Static Code Analysis (SAST)

Secrets Detection

Malware

Infrastructure as Code

Containers

Open Source Dependencies (SCA)

Open Source License Risks

Outdated Software

Cloud (CSPM)

Cloud Posture Management

Agentless Virtual Machine Scanning

Domains (DAST)

Dynamic Testing (DAST)

Authenticated DAST

API End-point Scanning

Runtime

ZEП

In-app firewall for peace of mind– at runtime.

Capabilities

- Protection / Firewall
- Block Zero-Day Vulnerabilities
- Auto-generate Swagger Docs
- Rate Limiting, IP and Geo Fencing
- API Discovery

AI Autofix

One-Click LLM-based code fixes that save you time

One-Click Fixes For

- SAST issues
- IaC issues

Compliance controls

Compliance Reports

| All-in-one | Non-sneaky pricing | Slack & Teams support | 85% noise reduction |

Defend

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03

Secure your application

Defend your application at every stage with layered protection, including code analysis, real-time monitoring, and built-in firewalls to mitigate threats and vulnerabilities.

02

Secure your infrastructure

Monitor and secure your cloud infrastructure with automated scans for misconfigurations, outdated systems or containers, and access-right risks, ensuring compliance and robust protection.

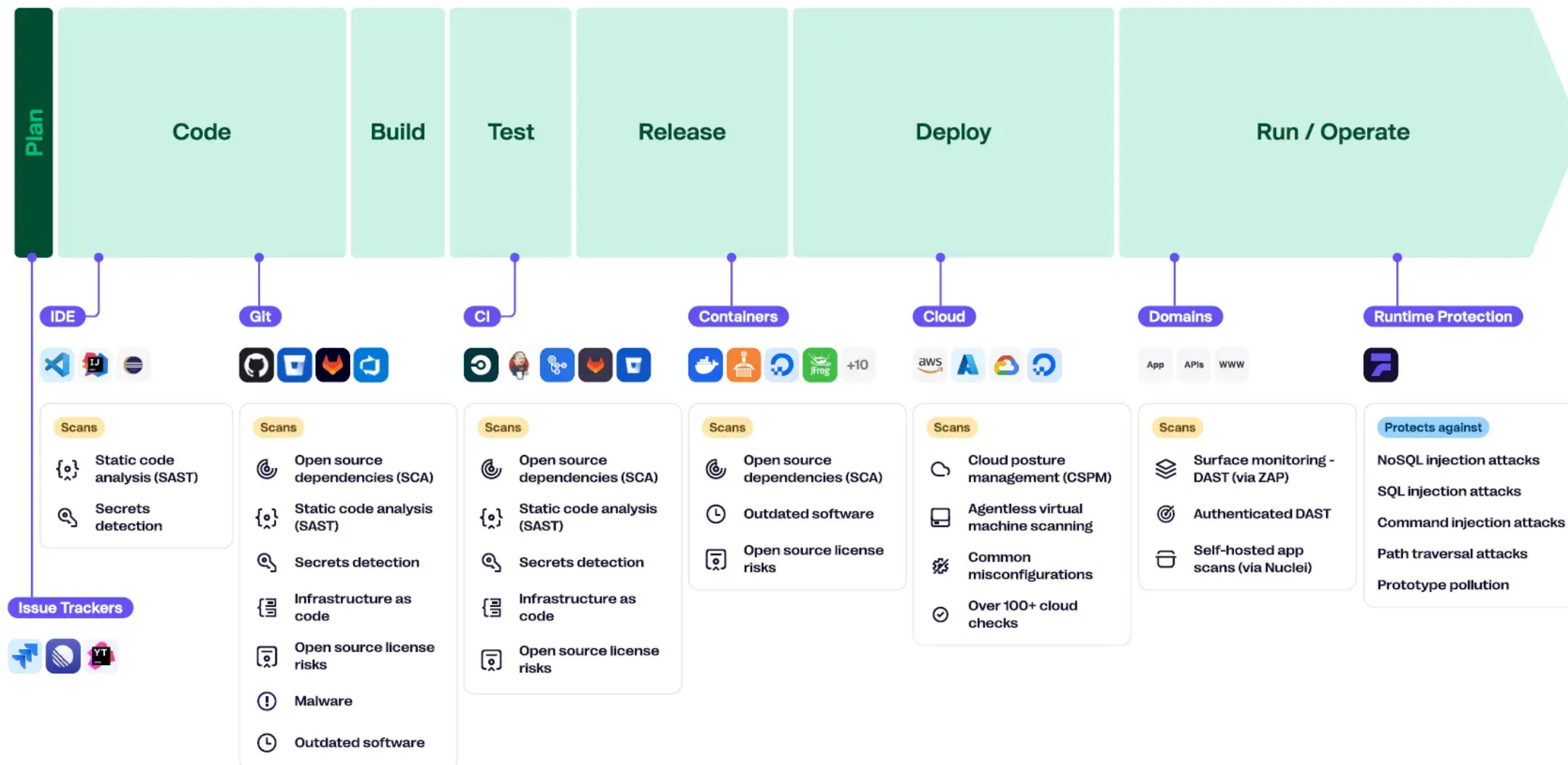**01**

Secure your code

Protect your code by identifying vulnerabilities early with static code analysis and real-time monitoring, ensuring secure and compliant code throughout its lifecycle.
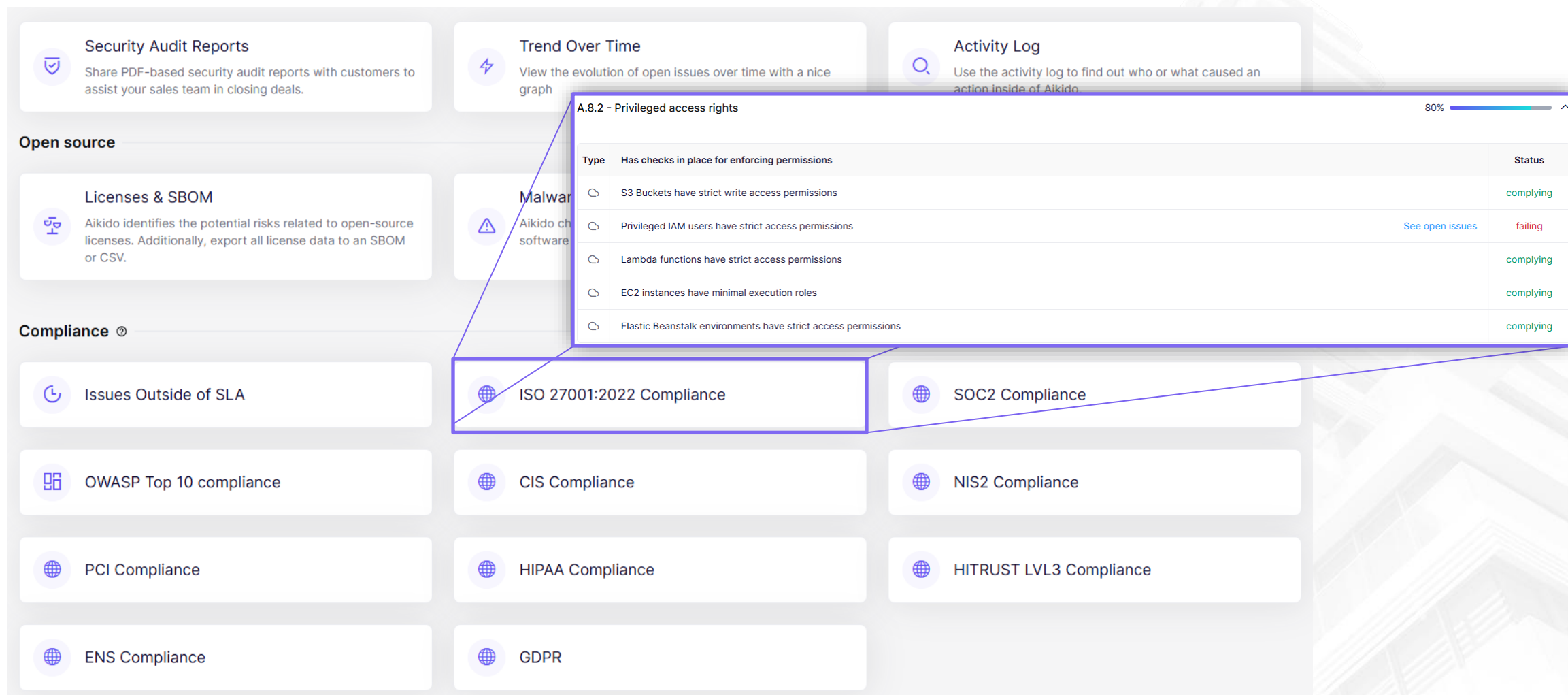
Reducing false positives by +70%

Defend

Secure every phase of your Software Development Lifecycle (SDLC) with an integrated approach that covers planning, coding, building, testing, releasing, deploying, and runtime operations.

Plan | **Code** | **Build** | **Test** | **Release** | **Deploy** | **Run / Operate**

IDE

Git

CI

Containers +10

Cloud

Domains — App · APIs · WWW

Runtime Protection

Issue Trackers

Scans (IDE)
- Static code analysis (SAST)
- Secrets detection

Scans (Git)
- Open source dependencies (SCA)
- Static code analysis (SAST)
- Secrets detection
- Infrastructure as code
- Open source license risks
- Malware
- Outdated software

Scans (Test)
- Open source dependencies (SCA)
- Static code analysis (SAST)
- Secrets detection
- Infrastructure as code
- Open source license risks

Scans (Release)
- Open source dependencies (SCA)
- Outdated software
- Open source license risks

Scans (Deploy)
- Cloud posture management (CSPM)
- Agentless virtual machine scanning
- Common misconfigurations
- Over 100+ cloud checks

Scans (Domains)
- Surface monitoring - DAST (via ZAP)
- Authenticated DAST
- Self-hosted app scans (via Nuclei)

Protects against
- NoSQL injection attacks
- SQL injection attacks
- Command injection attacks
- Path traversal attacks
- Prototype pollution

Defend

Know where you stand on the technical vulnerability management controls for your compliance certification. Share your security reports with your leads in just a few clicks, so you can get through security reviews faster.

Why Defend with Brainframe?

1   **Central full maturity view**

2   **Automated control checks**

3   **Focus on what is important**

DEFENDING +3,000 organizations, including

VISMA   LegalFly   GoCardless   Protex AI

Trusted by thousands of developers at world's leading organisations

Rating   4.7 ★★★★★

•05 **Learn**

Best prices for all **PECB** and **EC-Council** self-study
& eLearning courses guaranteed!

If you find a better price elsewhere, contact us on training@brainframe.com

(Individual) Learning

01 Select your course

We offer all self-study courses from PECB and EC-COUNCIL in our

Online shop

02 Learn in your own time

You get 12 months to prepare for the exam and pass the certification.

03 You are not alone

The course materials come with multiple examples, best practices, exercises and quizzes, combined with 6 months access to online labs for EC-COUNCIL courses. All with access to content specialists where needed.

04 Exam and Certification

Exam and certification fees are included in the price, including a free retake in case you fail the first time.

(Continuous) Learning

Microlearning for Maximum Impact

01

PECB Skills offers +500h of concise 15-minute video capsules that simplify complex topics, allowing employees to learn quickly and efficiently across various domains like cybersecurity, data privacy, and compliance.

Professional Growth

02

The platform supports ongoing development with constantly updated content. Employees can engage in continuous learning to stay current with industry standards, certifications, and emerging trends.

Flexible Learning Paths

03

Enable your employees to choose their domains of interest and let them personalize their competencies in line with their career goals. For each gained competency (4h), the student receives 4 CPD credits.
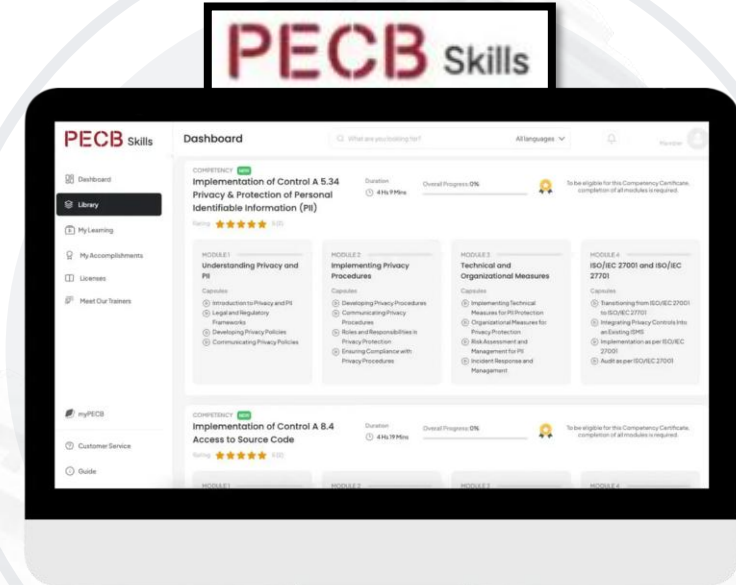
Pricing

Pricing for SMBs & Growing Businesses*

No per user licenses
Grow as your company grows, but without the hassle of buying a license per user

All GRC modules included
Never compromise on governance, risk or compliance due to the choice of a features

Free to get started
Take your time to test out our system without paying. You will never want to go back to managing documents locally

Training & consulting
Thanks to our network of trust we can offer tailored consulting services to quickly bring you and your teams up to speed.

Special pricing for consultants
Consultants get important reduction on our public pricing because they promote, support and implement our product at end customers

* As part of our mission to democratize GRC, our publicly listed pricing is designed to support small and medium-sized businesses. It applies to organizations with an annual revenue of less than €50 million. Larger enterprises are invited to contact us for a customized enterprise solution tailored to their scale and complexity.

Discovery

Free

Ideal to play around and discover how Brainframe GRC will save you a lot of time.

Start Now

- ✓ Integrated task management
- ✓ Online Word/Excel/PowerPoint editor
- ✓ Document version & activity tracking
- ✓ Document approvals
- ✓ Compliance management
- ✓ Process management
- ✓ Risk management
- ✓ Asset & Inventory management
- ✓ KPI/OKR management
- ✓ Process initiation forms/widgets
- ✓ Vendor management
- ✓ Dependency management
- ✓ Document/training distribution management
- ✓ AI Assistant (coming soon)
- ✓ Email support

Limits:

- ⊘ 3 management users
- ⊘ Up to 10 contacts on distribution list, 20 assets, 50 documents, 15 risks, 5 KPIs/OKRs, 5 process Kanban boards, 3 Forms, 2 Compliance frameworks
- ⊘ 10 AI credits / month

Free forever

GRC

€ 2400*
/ year (Excl. taxes)

All that a company needs for their Governance, Risk and Compliance documentation and management. Ideal for ISO27001, CyFun, NIST, NIS2, DORA, ... management.

Start for free

- ✓ All **Discovery plan** features
- ✓ Phone & email support
- ✓ Multi-tenant workspaces
- ✓ Self hosted possible (+20% on price)
- ✓ API integrations
- ✓ Customizable AI assistant (coming soon)
- ✓ Access to our network of local specialists
- ✓ 4 hours of guided onboarding/migration
- ✓ 10% reduction on all our self study courses

GRC limits (Tier 1):

- ⊘ 25 management users
- ⊘ Up to 150 contacts on distribution list, 50 assets, 1000 documents, 100 risks, 25 KPIs/OKRs, 20 process Kanban boards, 20 Forms, 10 Compliance frameworks
- ⊘ 200 AI credits / month

Tier 1 limits are more than enough for most companies in their first years. The next tier doubles the limits for a 30% price increase (contact us for tailored offers)

GRC & Defend

€ 5000*
/ year (Excl. taxes)

On top of GRC, this plan helps you automate your application security. Ideal for companies that develop and/or host applications.

Start for free

- ✓ All **GRC plan** features
- ✓ In-app Firewall & runtime protection
- ✓ Source code SAST scanner
- ✓ Source code DAST scanner
- ✓ Source code dependency scanner
- ✓ Source code secrets scanner
- ✓ IaC scanner (Containers, terraform, CloudFormation, ...)
- ✓ Cloud security posture management
- ✓ Software Bill of Materials (SBOM)
- ✓ CI deployment gating
- ✓ Task tracker integrations (Jira, Linear, etc)
- ✓ Compliance automated controls
- ✓ Operational security audit reports
- ✓ 20% reduction on all our self study courses

GRC limits (Tier 2):

- ⊘ Double the limits in **GRC plan**

Defend limits:

- ⊘ 10 repo management users
- ⊘ Up to 100 repos, 25 containers, 3 domains, 3 cloud accounts
- ⊘ 50 AI SAST Auto fixes / month
- ⊘ 3M requests / month on In-app firewall

The defend features are powered by Aikido, and this plan includes their Basic package. Higher limits and specialised features are possible with tailor made plans.

Roadmap

BRAIN FRAME

	Y2025 (Committed)	**Y2025** (Priority)	**Y2025** (Considering)

Functionality	• Customizable Brainframe AI Assistant
	  • Automated onboarding
	  • Asset identification
	  • Risk assessment
	  • Policy & procedure generator
	• API documentation
	• Action Templates for activities to execute and document manual controls
	• Significant UI improvement on the Compliance view
	• Full Aikido visualization of compliance and top vulnerabilities
	• Easy document property filter on supplier/assets (e.g. criticality)
	• Addition of Arabic language to UI
		• Dedicated People/Non-conformity module
		• AI assisted internal audit
		• Custom Dashboard/Report generator
		• Integration of unified control framework to standardize controls to all the major frameworks and regulations
		• Compliance framework audit activities & versioning
		• Improved roadmap planner linking tasks to milestones
		• Risk heatmap to visualize risk concentration (e.g. on assets, suppliers, ...)
		• Integrations (ServiceNOW, Google Docs, Serima, ...)
		• Email through API (Microsoft, ...)
		• Document approvals by external contacts
		• Per module permissions (user/group)
			• Automated TOC based on document
			• External auditor view integration
			• Business continuity management
			• Quantitative risk management
			• Live content updates using plugins
			• Self-service backups restores
			• Custom report builder
			• Gamification
			• Cyber defence matrix mapping
			• Threat intelligence integ...
			• Additional Integrations

Community	• Improved consultant/auditor directory • Security software directory	• NIS2/DORA talks with specialists	• Security/Compliance events

Legend: 🟩 Committed 🟦 Priority ⬜ Considering

Roadmap - AI GRC Assistant

We are looking forward to start

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info@brainframe.com

Luxembourg

in https://www.linkedin.com/company/brainframecom