



REGULATORY COVERAGE

GDPR

NIS2

DORA

AI Act

ISO 27001

SOC 2

PCI DSS

HIPAA

— UNIFIED GRC PLATFORM

Compliance, Reimagined.

RISK · COMPLIANCE · AUDIT · GOVERNANCE

GRCEye is a full-featured Governance, Risk & Compliance platform built for organisations that need to manage multiple regulatory frameworks without multiplying their workload. Risk management, multi-framework compliance, audit operations, policy governance, and third-party risk — unified in a single AI-powered platform where evidence flows automatically across every framework.

76+

FRAMEWORKS
+ build your own

29

AI DOC TYPES

5

PDF REPORTS

Risk Management

Compliance

Audit Management

Policy Governance

Third-Party Risk

AI Contract Intelligence

Multi-Framework

Private AI — Zero Data Egress

THE CHALLENGE



Regulatory Pressure Keeps Accelerating

NIS2 enforcement began October 2024. DORA applies to all EU financial entities from January 2025. The AI Act introduces new compliance obligations through 2026. GDPR fines exceeded €4.5 billion since 2018. Teams managing compliance across spreadsheets, disconnected tools, and manual audits cannot keep pace.



One Platform. Full Coverage.

GRCEYE maps GDPR, NIS2, DORA, and the AI Act to your existing ISO 27001 and SOC 2 controls — automatically. Evidence flows across frameworks. Auditors have a dedicated portal. Third-party suppliers are risk-scored and contract-reviewed by AI. Your data never leaves your infrastructure.

WHY ORGANISATIONS STRUGGLE



Overlapping Regulations

GDPR, NIS2, DORA, and the AI Act share obligations. Without cross-mapping, teams duplicate effort across every framework audit.



Third-Party Supply Chain Risk

NIS2 and DORA mandate supply chain risk oversight. Most organisations have no structured process to assess, score, and monitor supplier compliance.



Audit Preparation Takes Weeks

Evidence scattered across email threads and shared drives. Every audit feels like starting from zero, stalling the business for weeks.



Risky Vendor Contracts

Legal and security teams lack tools to detect GDPR-incompatible clauses, missing DPA provisions, or ICT risk terms before contracts are signed.



Policy Gaps at Audit Time

Policies in shared drives with no version history, no attestation records, and no link to the framework controls they are meant to satisfy.



No Board-Ready Risk Reporting

Heat maps and spreadsheets fail to translate risk exposure into the financial language boards need to make informed investment decisions.

WHO IT'S FOR



CISOs & Security Teams

Full risk and compliance visibility, vendor approval workflows, and executive PDF reports in one view



Compliance Officers

76 frameworks cross-mapped and gap-analysed by AI — evidence uploaded once, shared everywhere



Internal / External Auditors

Dedicated scoped portal with evidence checklists, findings tracker, and automated PDF audit reports

PLATFORM CAPABILITIES

Every Module Shares the Same Data — So Nothing Gets Lost

GRCEye is structured around six integrated modules. Evidence, risks, and policies flow automatically across all of them — no re-entry, no duplication.

THIRD-PARTY RISK · TPRM

Supplier & Vendor Risk Management

NIS2 and DORA require documented third-party risk oversight. GRCEye provides a complete TPRM workflow — from initial vendor registration through contract expiry monitoring — with AI risk scoring at every stage.

- Vendor registry with risk tiers (Critical / High / Medium / Low)
- AI prescreen questionnaire — 15 risk questions analysed automatically
- 6-dimension risk cartography heatmap per vendor
- Contract expiry monitoring with 90 / 60 / 30 / 7 day alerts
- CISO approval workflow — contracts cannot proceed without sign-off

AI CONTRACT INTELLIGENCE

Conversational Contract Review

Upload any vendor contract and engage in real-time AI conversation about its contents. GRCEye reviews clauses against GDPR DPA requirements, NIS2 ICT obligations, and your risk policy — flagging gaps before you sign.

- Automatic GDPR DPA clause detection and gap flagging
- NIS2 & DORA ICT risk term analysis
- Full version history with tracked redline suggestions
- All analysis runs locally — contract data never leaves your servers
- 6-section AI review report: Executive Summary, Key Findings, Recommendations

Risk Management

- 5x5 likelihood × impact risk register with auto-severity
- Visual heatmap overview of the full register
- Formal acceptance workflow — justification, approver, expiry
- Deadline monitoring — alerts for overdue risk reviews
- Risk register linked to compliance controls

Multi-Framework Compliance

- 76 built-in frameworks — ISO, NIST, GDPR, NIS2, DORA, AI Act...
- Cross-framework evidence sharing — upload once, used everywhere
- AI-powered gap analysis — Compliant / Partial / Not Covered
- Custom framework builder with AI-generated controls
- Real-time compliance score per active assessment

Audit Management

- Full lifecycle — Planned → In Progress → Completed
- Dedicated auditor portal scoped to assigned assessments only
- Findings tracker — severity, owner, remediation notes
- Stakeholder share links for external evidence submission
- Automated PDF audit report generation

Policy Governance

- AI policy generator — 29 document types
- Full version history: Draft → Under Review → Approved
- Employee attestation with completion tracking
- Policies linked directly to framework controls
- Approved policies published automatically to auditor portal

Reporting & Dashboard

- 5 automated PDF reports — Executive, Risk, Compliance, Vendor, Audit
- KPI dashboard — real-time scores, open risks, audit status
- Framework overview — score, coverage, and gap count per assessment
- CSV export across all core modules on demand
- CSV import for risks, vendors, and assets with error reporting

Framework Library

- 76 built-in frameworks — ISO, NIST, SOC 2, GDPR, NIS2, DORA, AI Act...
- Clone any built-in into a fully editable tenant-owned copy
- Build custom frameworks from scratch with AI-assisted control generation
- Cross-walk mappings — controls linked across related frameworks
- Framework overview dashboard with real-time assessment scores

AI for Compliance — Private, Explainable, and Fully Under Your Control

All AI in GRCEye — contract clause analysis, compliance gap recommendations, policy drafting, vendor prescreening — runs on a self-hosted LLM inside your own infrastructure. No contract text, no personal data, and no sensitive business information is ever transmitted to an external AI provider. Every AI recommendation is logged and auditable, meeting EU AI Act transparency obligations.







Contract Risk Detection
Gap Analysis
Policy Drafting
Vendor Prescreen
Framework Builder
Zero Data Egress


Auditable Outputs
EU AI Act Aligned





KEY DIFFERENTIATORS

Built for Compliance Teams — Not Retrofitted for Them

Most GRC platforms are designed for a single regulation and stitched together for the rest. GRCEye treats multi-framework compliance, private AI, and vendor contract intelligence as core capabilities — not add-ons.

 <p>Cross-Framework Intelligence Map controls once. Evidence uploaded to an ISO 27001 control propagates automatically to all equivalent NIS2, GDPR, and DORA controls — eliminating duplicate evidence collection across every assessment cycle.</p>	 <p>AI Contract Conversations Your legal and security teams can interrogate vendor contracts in natural language — "Does this contract include a GDPR DPA?" — and receive clause-level answers with risk ratings, instantly and privately.</p>
 <p>Private AI — Zero Data Egress All AI — contract review, gap analysis, policy generation, vendor prescreening — runs on a self-hosted LLM. Sensitive contract text and personal data are never sent to any external provider.</p>	 <p>AI Policy Library in Minutes 29 document types — Information Security Policy, BCP, Data Classification, Incident Response Plan and more — drafted by AI in your organisation's context, versioned, attested to by employees, and published directly to auditors.</p>
 <p>Auditor-Ready in Hours, Not Weeks Auditors receive a dedicated scoped portal. Evidence flows from control assessments to auditor checklists automatically. Secure share links let external auditors collect documents without platform access.</p>	 <p>Board-Ready Reports in Seconds Five PDF report templates — Executive, Risk, Compliance, Vendor, and Audit — generated server-side from live platform data. No manual assembly, no stale screenshots, no data exports required.</p>

 **Regulatory Framework Coverage**

 <p>GDPR DPA templates, breach notification, data processing controls</p>	 <p>NIS2 Supply chain oversight, incident reporting, governance measures</p>	 <p>DORA ICT risk management, third-party oversight, resilience testing</p>	 <p>EU AI Act AI system risk classification, transparency, human oversight</p>
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See GRCEye working in your environment.
A working demonstration takes less than 30 minutes. We will walk through your specific framework requirements, show the vendor contract intelligence workflow, and demonstrate how cross-framework evidence sharing covers your active regulatory obligations.

[Request a Demo](#) [Contact Sales](#)