



**Everything you Need
to Know About**

6 clicks[®]

The Ultimate Introduction
to the World's Only Complete
Risk & Compliance Operating System

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Trusted by the World's Leading Organizations

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Who is 6clicks?

Multi-entity, white-labeled, AI-powered SaaS GRC platform that's easy to use and deploy.

6clicks offers a complete Risk and Compliance Operating System (SaaS platform) that revolutionizes the way organizations mature their cyber & information security, data privacy, risk management and compliance capabilities.

The 6clicks platform suite includes our unique Hub & Spoke™ Multi-entity GRC architecture, curated and customizable content library, award-winning risk review mobile app, world-first risk and compliance AI engine, ground-breaking risk intelligence social network, and integration with over 3,000 apps used by businesses around the world every day.

6clicks' direct customers and partners leverage the full Operating System easily and at a low cost. With offices across the United States, Australia and the U.K.

To find a 6clicks maestro near you and further information, visit 6clicks.com

Great, but what does all that mean?

Broadly, our platform provides advisors and enterprise with a 360° contextual awareness of integrated GRC using our unique Hub & Spoke™ architecture. Meaning, you can view and manage all your autonomous GRC programs in one single integrated platform.

We give advisors innovation to scale their service delivery and organizations a solution to immediately save enormous amounts of time and money.

It is the perfect interplay of content and functionality. All underpinned by Hailey, our AI engine.

Platform Overview

Optimize your GRC processes with 6clicks AI-powered features—all within our next generation Hub & Spoke™ architecture.



Hailey Artificial Intelligence (AI)

Eliminate manual and costly risk and compliance processes with an AI engine built into 6clicks for automated compliance mapping (crosswalk compliance) and policy/control set to authority gap analysis



Hub & Spoke™ Multi-Entity Architecture

Our platform provides advisors and enterprise with a 360° contextual awareness of integrated GRC using our unique Hub & Spoke™ architecture. Meaning, you can view and manage all your autonomous GRC programs in one single integrated platform.



Content Library

Access our built-in marketplace of content including standards, laws, regulations, audit/assessment templates, control sets, playbooks and much more.

Easy to customize - use ours, change what you need or create your own from scratch

Deploy easily to multiple autonomous teams with Hub & Spoke™

Bundle content together for easy access by teams across your enterprise



The 6clicks Analytics & Reporting Suite

Use data storytelling, reporting and beautiful action-based dashboards that are simple to use, allowing more people to see, understand and do more.

6clicks is the only platform that enables advisors and enterprise to extract transformational value from their GRC software.

Solutions

6clicks is an AI-powered GRC solution, purpose built for advisory firms and enterprise alike, which allows for multi-entity (or parent/child) hierarchy organization structures.

Cyber & Information Security

Information Security Management System (ISMS)
ISO 27001 Compliance
SOC 2 Compliance
PCI DSS Compliance
Vendor Risk Management (VRM)
Incident Response Playbooks
Compliance Mapping

Enterprise Risk & Compliance

Integrated Risk Management (IRM)
Board, Executive and Project Risk Management
Employee Risk Awareness
Risk & Compliance Project Management
Third-Party Risk Management
Modern Slavery

eGRC

Automated compliance mapping (crosswalk compliance)
Policy/control set to authority gap analysis
AFSL License Compliance
Internal Audit & Assessment
Incident Response Playbooks
Compliance Management

IRAP Protected Level GRC



[Click here to view our Solutions Catalogue](#)



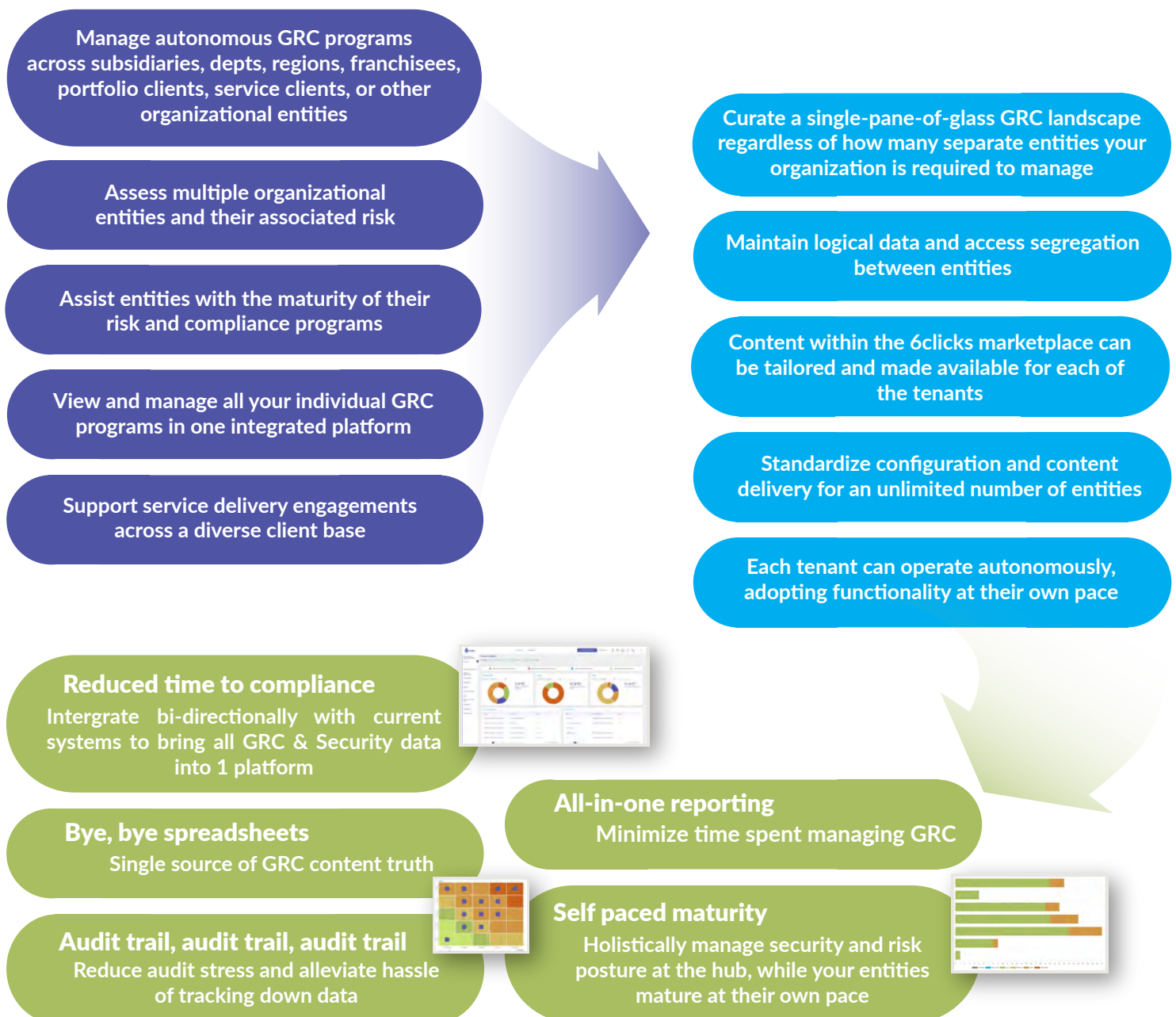
Hub & Spoke™

Our platform provides advisors and enterprise with a 360° contextual awareness of integrated GRC using our unique Hub & Spoke™ architecture. Meaning, you can view and manage all your autonomous GRC programs in one single integrated platform.

We give advisors innovation to scale their service delivery and organisations a solution to immediately save enormous amounts of time and money.

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Designed to support the needs of a multi-entity business model suitable for enterprises with separate environments, partnerships, franchisors, advisors, MSPs, industry bodies, asset portfolio managers and more!



Who Benefits from Hub & Spoke™

The bidirectional data model allows for a truly holistic single-pane-of-glass view into a hierarchical GRC program. The 6clicks Hub & Spoke™ model works for so many different use cases and client types such as:



Organizations

Managing subsidiaries, departments, or other entities



Franchises

Needing to assess and manage risk across all entities



Private Equity Firms

Managing risk and compliance across a portfolio of clients

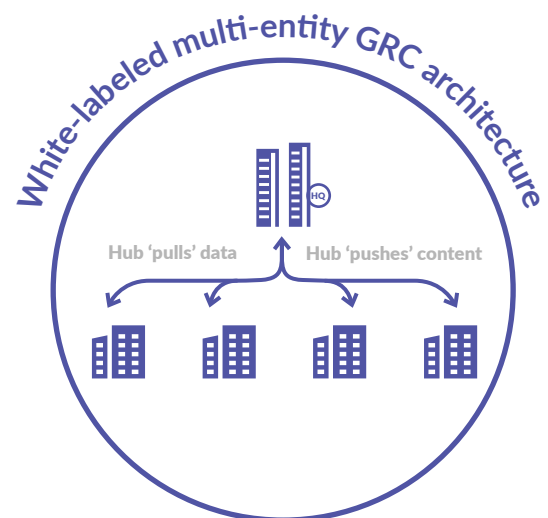


Advisors, MSPs & Partners

Managing their service delivery offerings across a diverse client base

- Content within the 6clicks marketplace can be tailored and made available for each of the federated tenants
- Each tenant can operate largely autonomously, adopting functionality at their ownpace
- Each team's data can be managed individually, including the team configuration, user access, and permissions
- Users within center of excellence (CoE) team can access each of the tenant accounts as an 'advisor'
- Data from each entity team can be easily rolled up to the Center of Excellence for reporting
- Risk reviews can be initiated from the CoE to get a quick snapshot of risks at a board or senior executive level
- Curate a single-pane-of-glass GRC landscape regardless of how many separate entities your organization is required to manage

Hub & Spoke™



Check out this solution perspective from Michael Rasmussen

GRC 20/20: Delivering Hub & Spoke™ GRC Engagement



GRC Analyst & Pundit
GRC 20/20 Research, LLC

[Download the full report](#)

“

GRC 20/20 has evaluated the capabilities of the 6clicks solution and finds that it delivers an intuitive, engaging, and robust GRC management solution to manage the range of risk, compliance, and controls within an organization and across organizations/entities in a Hub & Spoke™ model. The solution allows organizations increased agility in managing and monitoring risk in the context of today's demanding requirements and dynamic environments.

”

Hailey - Our Artificial Intelligence Engine

To be clear, Hailey isn't just an AI and ML 'tool' to complete mundane tasks, she literally underpins our entire operating system, she lives inside all of us here.

GRC processes are traditionally extremely costly, in both terms of finances and time. Hailey helps eliminate all of that.

There are two main components to Hailey. The first is to provision mapping between compliance obligations. In other words, 'crosswalk compliance'. We know many regulations overlap, whether they be sector, industry or jurisdiction specific.

Conservatively, we publicise a **14x time saving** here.



Keyword-
automatically.

The second, is policy/control set to authority gap analysis. This is where Hailey took a huge step toward truly automating GRC across the board. Identifying the coverage a control set or policy has in relation to a standard.

It is the world's first control set/policy compliance mapper.

With 6clicks, you can automatically and quickly identify areas of compliance and non-compliance against standards, laws, and regulations using Hailey's mapping capability.

Hailey AI Overview

Developed by a world-class team of PhD's, Hailey is the worlds first AI engine for risk and compliance designed to automate repetitive and manual tasks- saving 100's of hours while accelerating the benefits of a well-run risk and compliance program.

Key Features

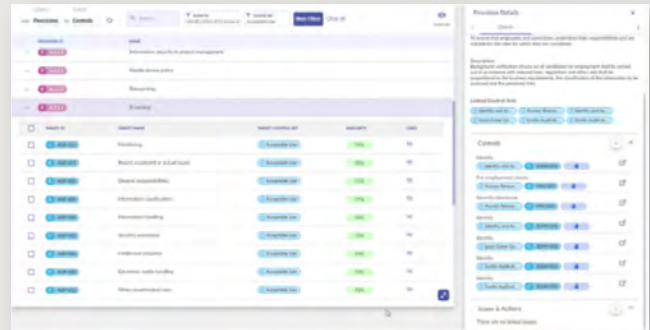
- ✓ Action on internal policy and control set gaps and track them through remediation
- ✓ Discover out of date or orphaned practices that do not coincide with your regulatory landscape within your policies and determine if you can gain efficiency by removing them
- ✓ Identify compliance gaps and risks related to your internal control sets and policies
- ✓ Conduct compliance mappings across standards, laws and regulations from different jurisdictions and sectors



Control to Authority Gap Analysis

- ✓ Automatically and quickly identify areas of compliance and non-compliance risks related to your internal control sets and policies
- ✓ Action on internal policy and control set gaps and track them through remediation

[Learn more about control to authority gap analysis](#)

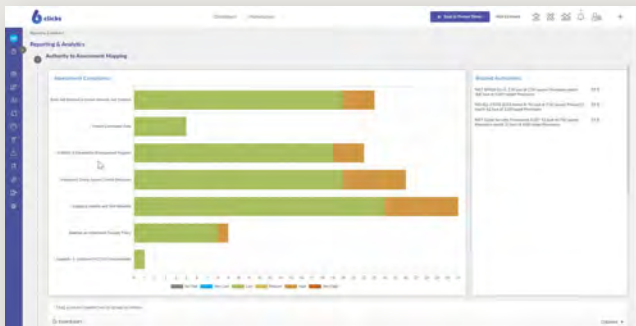


Control Set	Control Name	Control Type	Control Status	Risk Level	Impact
Control Set 1	Control Name 1	Control Type 1	Control Status 1	Risk Level 1	Impact 1
Control Set 2	Control Name 2	Control Type 2	Control Status 2	Risk Level 2	Impact 2
Control Set 3	Control Name 3	Control Type 3	Control Status 3	Risk Level 3	Impact 3
Control Set 4	Control Name 4	Control Type 4	Control Status 4	Risk Level 4	Impact 4
Control Set 5	Control Name 5	Control Type 5	Control Status 5	Risk Level 5	Impact 5
Control Set 6	Control Name 6	Control Type 6	Control Status 6	Risk Level 6	Impact 6
Control Set 7	Control Name 7	Control Type 7	Control Status 7	Risk Level 7	Impact 7
Control Set 8	Control Name 8	Control Type 8	Control Status 8	Risk Level 8	Impact 8
Control Set 9	Control Name 9	Control Type 9	Control Status 9	Risk Level 9	Impact 9
Control Set 10	Control Name 10	Control Type 10	Control Status 10	Risk Level 10	Impact 10

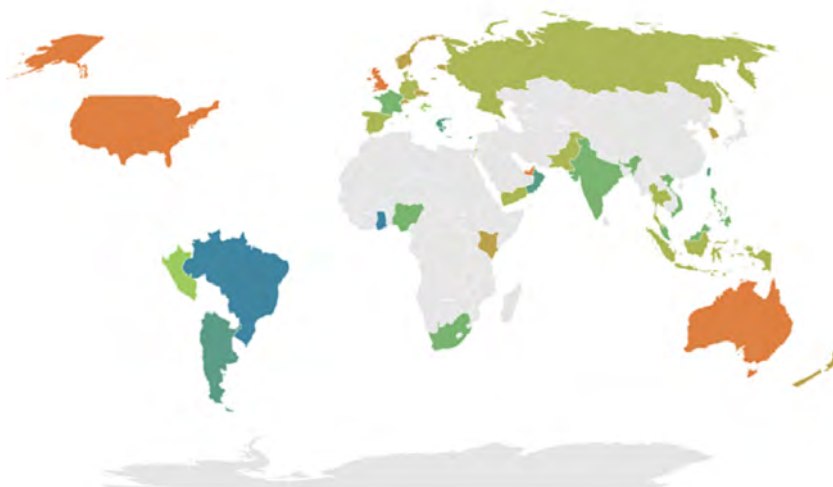
Automated Compliance Mapping

- ✓ Adhere to multiple standards by finding overlaps and streamlining the compliance process via Hailey mappings
- ✓ Conduct compliance mappings across standards, laws and regulations from different jurisdictions and sectors
- ✓ Show cross-compliance via Hailey mapping between regulations based on a single assessment

[Learn more about automated compliance mapping](#)



Conduct Compliance Requirement Mapping Across Standards, Laws & Regulations



Save 25%

In service delivery efficiency benefits



14x

Savings using AI over spreadsheets

Content Library

Access our built-in marketplace of over 50,000 elements across standards, laws, regulations, audit/assessment templates, control sets, playbooks, reporting templates and much more.

- ✓ Full self-service capability
- ✓ Collaborate with your team
- ✓ Scheduled delivery
- ✓ 100's built-in reports
- ✓ Fully extendible
- ✓ Integrate your own data

Full self-service capability

Integrate 6clicks with 1000's of apps your users love, access our native integrations or build your own. It's easier than ever before...

Native Integrations

Native integrations with Microsoft PowerBI, ServiceNow, Qualys, Nessus, Okta, Azure AD, Google and many more...

Developer API

Need access to an API to build you own? No problem, get in touch with our support team and we'll show you how.

Authorities

Standards, laws, regulations and frameworks across domains including cyber security, privacy, financial services and more.

Policies & Control Sets

Integrated policies and control sets you can use to accelerate your compliance maturity.

Audits & Assessment

Integrated audit and assessment templates associated many of the underlying frameworks based on industry best practice.

Risk Libraries

Integrated standards, laws, regulations and frameworks across domains including cyber security, privacy, financial services and more.

Incident Response Playbooks

Integrated standards, laws, regulations and frameworks across domains including cyber security, privacy, financial services and more.

Content Packs

Integrated standards, laws, regulations and frameworks across domains including cyber security, privacy, financial services and more.

Expert Content: 52 Risks

The definitive library of strategic, financial, and operational risk categories for businesses of any size, operating in any industry.

Expert Content: CompLeR

The definitive library of compliance, legal and regulatory risks by leading regulatory legal and compliance expert, Samantha Carroll.

- ✓ Easy to customize – use ours, change what you need or create your own from scratch
- ✓ Deploy easily to multiple autonomous teams with Hub & Spoke™
- ✓ Bundle content together for easy access by teams across your enterprise

Reporting & Analytics

Experience a Beautiful Analytics Platform

The 6clicks analytics suite has been designed for GRC professionals to create exceptional analytic experiences for all your stakeholders by enabling them to share and act on data in a governed and secure way.

6clicks is the only platform that enables advisors and enterprise to extract transformational value from their GRC software.

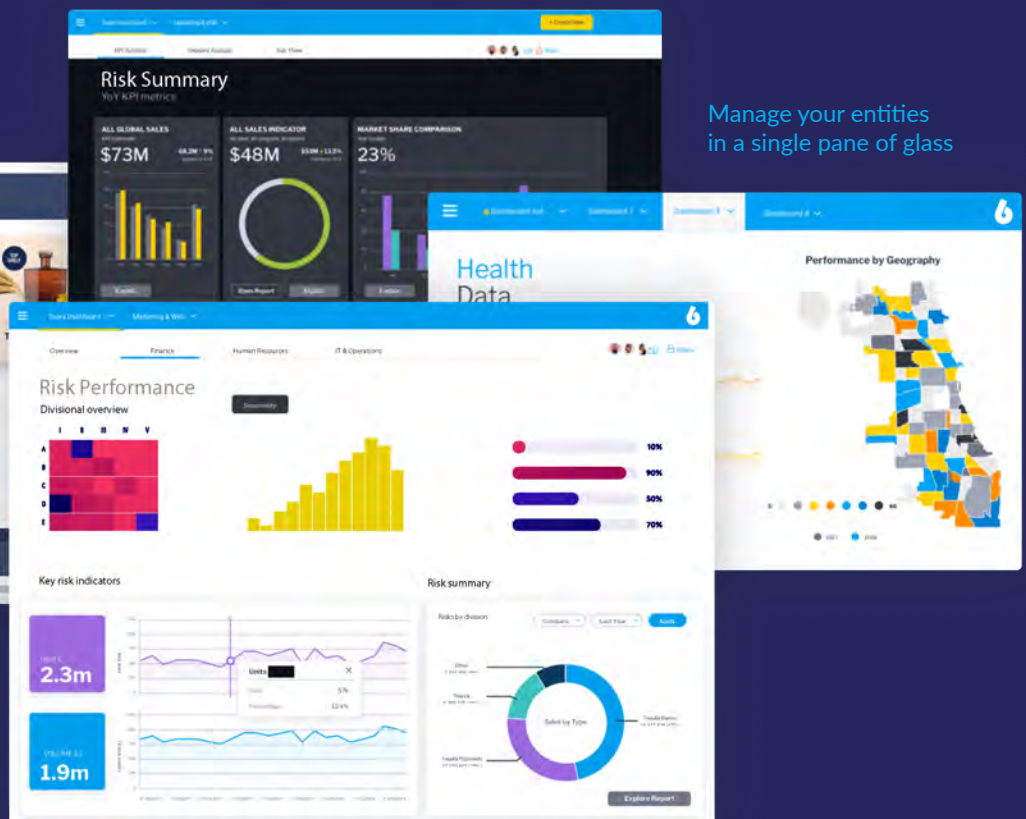
We combine dashboards, custom reporting and data storytelling we call LiveDocs™ into a single, integrated solution.

It is an entire reporting and analytical experience

- Dashboards
- Reporting & Data Visualization
- LiveDocs™ for Data Storytelling
- Pixel Perfect™ Reporting

Manage your entities
in a single pane of glass

Complete with ready-to-use
risk and compliance content
for immediate assessment,
reporting and ongoing
management

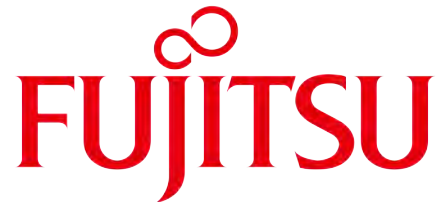




The clear market leader in GRC analytics

- Pre-built and self-service capability
- Alert-based distribution
- Public and private sharing
- Automated signals and insights
- Dynamic presentations
- Team-based collaboration

Trusted by the World's Leading Organizations







FAST FACTS

Hailey Artificial Intelligence

Eliminate manual and costly risk and compliance processes with a GRC engine built into 6clicks

Quickly, efficiently and automatically:

- Identify compliance gaps and risks related to your internal control sets and policies
- Conduct compliance mappings across standards, laws and regulations from different jurisdictions and sectors
- Action on internal policy and control set gaps and track them through remediation
- Discover out of date or orphaned practices that do not coincide with your regulatory landscape within your policies and determine if you can gain efficiency by removing them
- Leverage turn-key reporting across your compliance obligations
- Show cross-compliance via Hailey AI mapping between regulations based on a single assessment
- Adhere to multiple standards by finding overlaps and streamlining the compliance process via Hailey mappings
- Identify areas of compliance and non-compliance risks related to your internal control sets and policies

Control to Authority Gap Analysis Powered by Hailey AI



14x savings using AI over spreadsheets

Save **25%** in service delivery benefits



FAST FACTS

Hub & Spoke

White-labeled multi-entity GRC architecture

The 6clicks Hub & Spoke™ model for centralized GRC practices helps organizations manage a hierarchical business model. Complete with ready-to-use content for immediate assessment, reporting and ongoing management.

- Easily manage autonomous GRC programs across subsidiaries, depts, regions, franchises, private equity portfolio companies, service clients, healthcare networks, university systems, state municipalities, etc.
- Curate a single-pane-of-glass GRC landscape regardless of how many separate entities your organization is required to manage
- Content within the 6clicks marketplace can be tailored and made available for each of the tenants
- Holistically manage your security and risk posture at the hub, while entities mature at their own pace

Reduced time to compliance

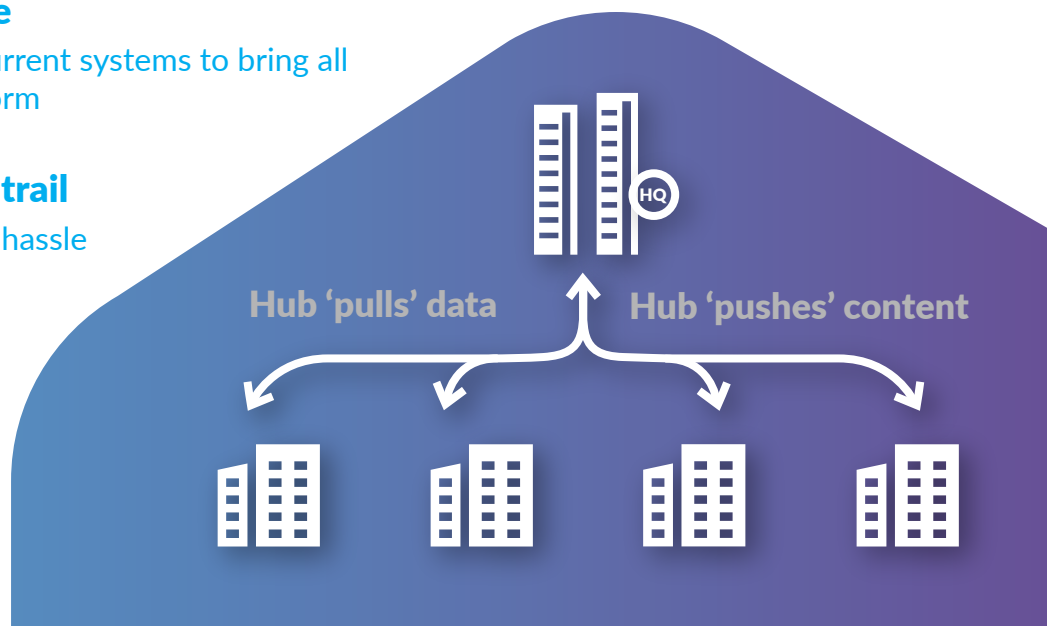
Intergrate bi-directionally with current systems to bring all GRC & Security data into 1 platform

Audit trail, audit trail, audit trail

Reduce audit stress and alleviate hassle of tracking down data

All-in-one reporting

Templated reporting across entities ensures real time and holistic risk reporting





FAST FACTS

Marketplace

Access our comprehensive library of best-practice digital guidance from numerous recognized authorities and industry-leading organizations

The 6clicks built-in Marketplace of content includes standards, laws, regulations, assessment templates, policies, control sets, risk libraries, incident response playbooks and risk methodologies to help you get up and running quickly. Curate your 6clicks experience using the readily-available content from the Marketplace or further tailor your content by adding your own bespoke IP.

- 6clicks is standard agnostic.
- In our Marketplace, we host 10's of thousands of publicly available data elements.
- In addition to the variety of content types 6clicks offers, we can also accommodate bespoke or proprietary content, ensuring that the user has exactly what they need, at their fingertips.
- Our Marketplace is included with every license of 6clicks, no additional cost.
- Curating content from the Marketplace is very simple... search, find, add, employ.

All we want to do, every day, is make
the world of GRC easier to manage. We can't
do that without you, so we hope to hear
from you real soon!



Team 6clicks

Simple. Beautiful. Smart. Agile. #NoSpreadsheets 

Our service and products allow our direct customers, consultants, lawyers, assessors, auditors and service providers in general to leverage the 6clicks Risk and Compliance Operating System easily and quickly. With offices across APAC, UK, U.S. & India - there is a 6clicks maestro near you.

Visit 6clicks.com

