SentinelUnity
GRC PLATFORM

PLATFORM OVERVIEW

One connected system of record, from strategy to control.

Governance, risk and compliance on a single data model — so every objective shows what it costs, what threatens it, and which controls stand underneath it.

STRATEGY GOVERNANCE RISK COMPLIANCE

Software for Strategy & Governance Teams

Boards fund objectives; risk and compliance teams protect them — usually in different tools. SentinelUnity keeps both in one record set, so an objective carries its budget, its initiatives, the risks that threaten it and the controls beneath it.

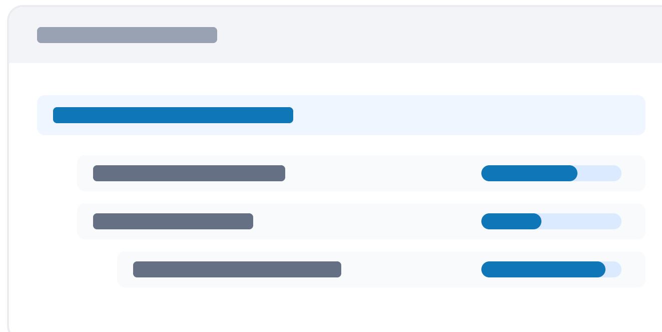
APPLICATIONS

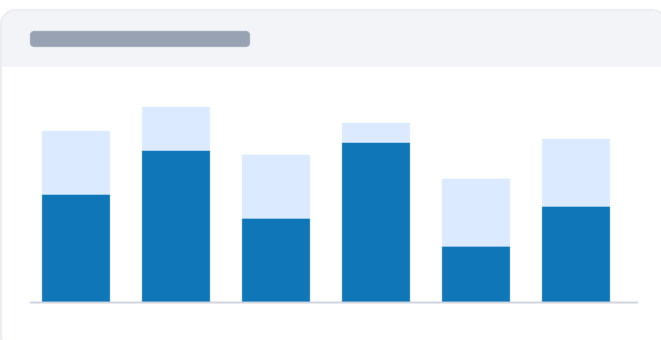
- Strategy & Objectives
- Execution
- Finance
- Policy Management
- Organisation & Business Catalog

Strategy & Objectives

Model the objective hierarchy once, then link initiatives, programs, projects, risks and controls to it. Coverage and orphan views show which objectives have nothing protecting them.

- Objective tree with roll-up progress
- Coverage and orphan views per objective





Execution & Finance

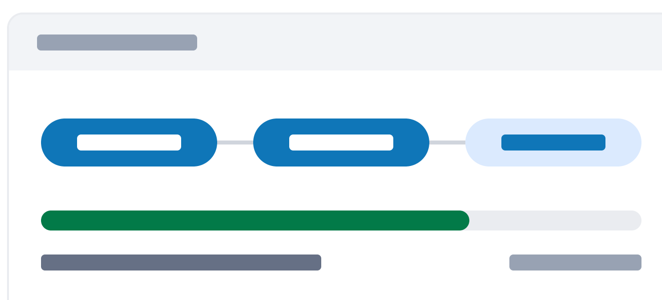
Initiatives carry funding and expected benefit, and both roll up to the objective. Spend locks once approved, so what the board saw is what the ledger shows.

- Funding and benefit wired to Finance
- Budget roll-up across the hierarchy

Policy Management

Draft, review, publish and retire policies on a versioned lifecycle. Acknowledgement campaigns chase readers; expiry views show what falls due in 30, 60 and 90 days.

- Versioned lifecycle with approval workflow
- Acknowledgement campaigns with escalation



Software for Risk Teams

Enterprise, operational, IT, cyber and third-party risk share one register, one scoring model and one set of owners. A vendor risk sits beside the asset it exposes and the objective it endangers.

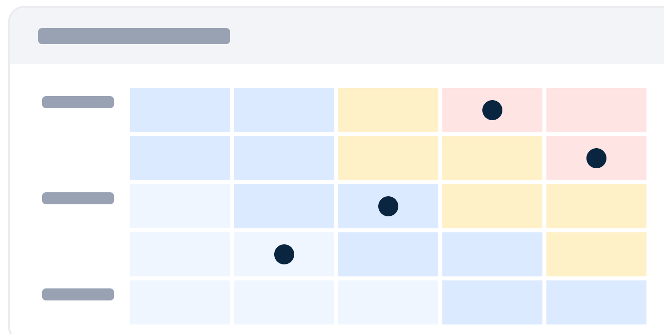
APPLICATIONS

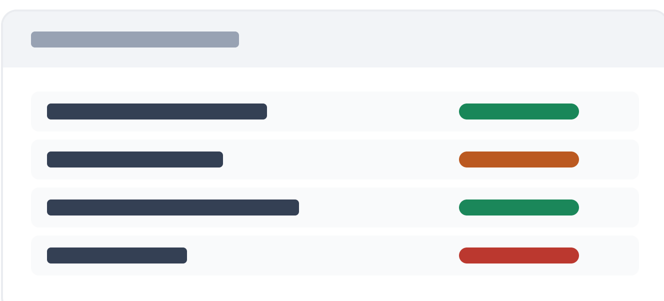
- Enterprise Risk
- Operational Risk
- IT & Cyber Risk
- Third-Party Risk
- Risk Indicators (KRI / KPI)
- Assets

Enterprise & Operational Risk

Registers, assessments and treatment plans on one scoring model, owned by named people. Confidential risks stay visible only to those cleared to see them.

- Inherent and residual scoring, heat maps
- Restricted visibility for confidential risks





Third-Party Risk

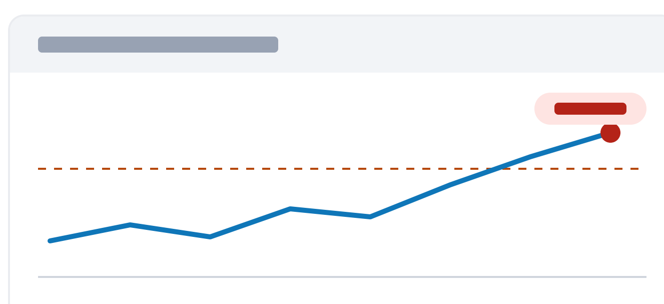
Onboard vendors through questionnaires, run due diligence, review contracts and keep the relationship under watch. Every vendor links to the systems and processes it touches.

- Questionnaire due diligence, contract review
- Tiering by criticality and residual risk

IT & Cyber Risk and Indicators

An asset taxonomy, a threat and vulnerability catalogue and cyber field assessments feed the same register. Indicators carry thresholds; a breach opens the review automatically.

- Assets linked to their risks and controls
- KRI / KPI thresholds that trigger workflow



Software for Compliance Teams

Assess against the standards you are held to, test the controls that answer them, and track every finding to closure — with evidence attached once and reused everywhere it applies, so there is no second copy to reconcile.

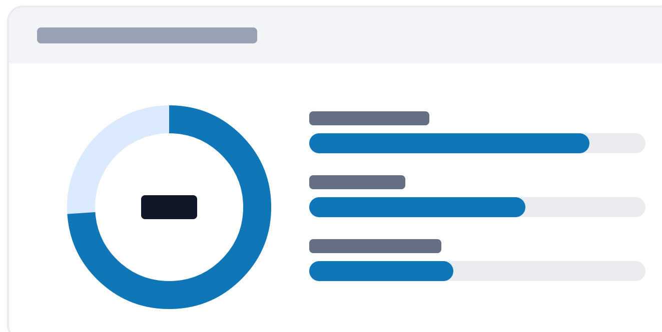
APPLICATIONS

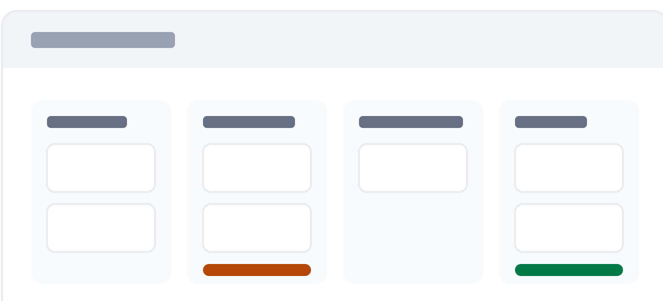
- Framework Assessments
- Controls Library
- Findings Management
- Questionnaires
- Documents & Evidence

Framework Assessments

Import the standards and frameworks your organisation is held to and assess maturity and compliance against each. Gaps are scored by severity and become findings with owners and due dates.

- Compliance score and maturity per standard
- Gaps become owned, severity-rated findings





Controls & Findings

One control library serves every standard you import. Findings move open → in progress → pending review → resolved, with owners, due dates and overdue tracking on every one.

- Control test results linked to findings
- Overdue findings escalated to their owners

Documents & Evidence

Attach evidence once and cite it from every control, assessment and questionnaire that needs it. Files carry checksums and retention rules.

- Checksum-verified storage, retention rules
- Collect once, reuse across every assessment

One platform underneath every application

Each application above is a view onto the same records, the same people and the same workflow engine. Switch a module on and it inherits everything below.

WORKFLOW DESIGNER

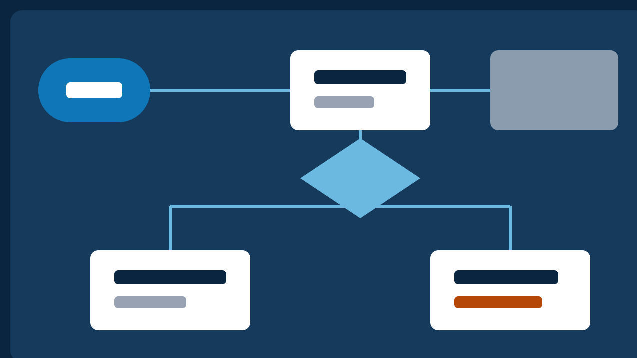
No code — but real logic.

Every lifecycle-bound module ships with a system flow you can copy and change: structured conditions, scheduled and date-field triggers, escalation ladders and acknowledgement campaigns, drawn as a flowchart and run by the engine.

Flow templates per module

Scheduled & date triggers

Escalation ladders



Tenant isolation at the database

Database row-level security enforces company boundaries below the application, on every query, for every module.

Roles and separation of duties

Records are owned by named people. Object-level scoping, SoD pairs and role-gated transitions decide who may move what.

Linked records

Any record links to any other, in both directions. Detail pages show the whole neighbourhood — risk, control, asset, objective, finding.

Dashboards and reports

Executive dashboards across compliance, findings and policy; generated reports stored with the evidence they cite.

Import, custom fields, languages

Bulk data import, custom fields on any module, notifications, full-text search and localisation for multilingual teams.

Deploy your way

Single-tenant on your own infrastructure or multi-tenant SaaS. Packaged as Startup, Mid-Market and Enterprise tiers.

STRATEGY & GOVERNANCE

- Strategy & Objectives
- Execution
- Finance
- Policy Management
- Organisation & Business Catalog

RISK

- Enterprise Risk
- Operational Risk
- IT & Cyber Risk
- Third-Party Risk
- Risk Indicators (KRI / KPI)
- Assets

COMPLIANCE

- Framework Assessments
- Controls
- Findings
- Questionnaires
- Documents & Evidence

PLATFORM

- Workflow Designer
- Linked Records
- Access Control & SoD
- Dashboards & Reports
- Data Import & Custom Fields
- Localisation

ABOUT SENTINELUNITY

SentinelUnity is a governance, risk and compliance platform built on a single data model, so strategy, risk, control and evidence are one set of records rather than four. It runs as single-tenant software on your infrastructure or as multi-tenant SaaS.

SEE IT IN ACTION

Ask for a walkthrough of a fully populated demonstration environment — objectives, risks, controls, findings and workflows already in motion.

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