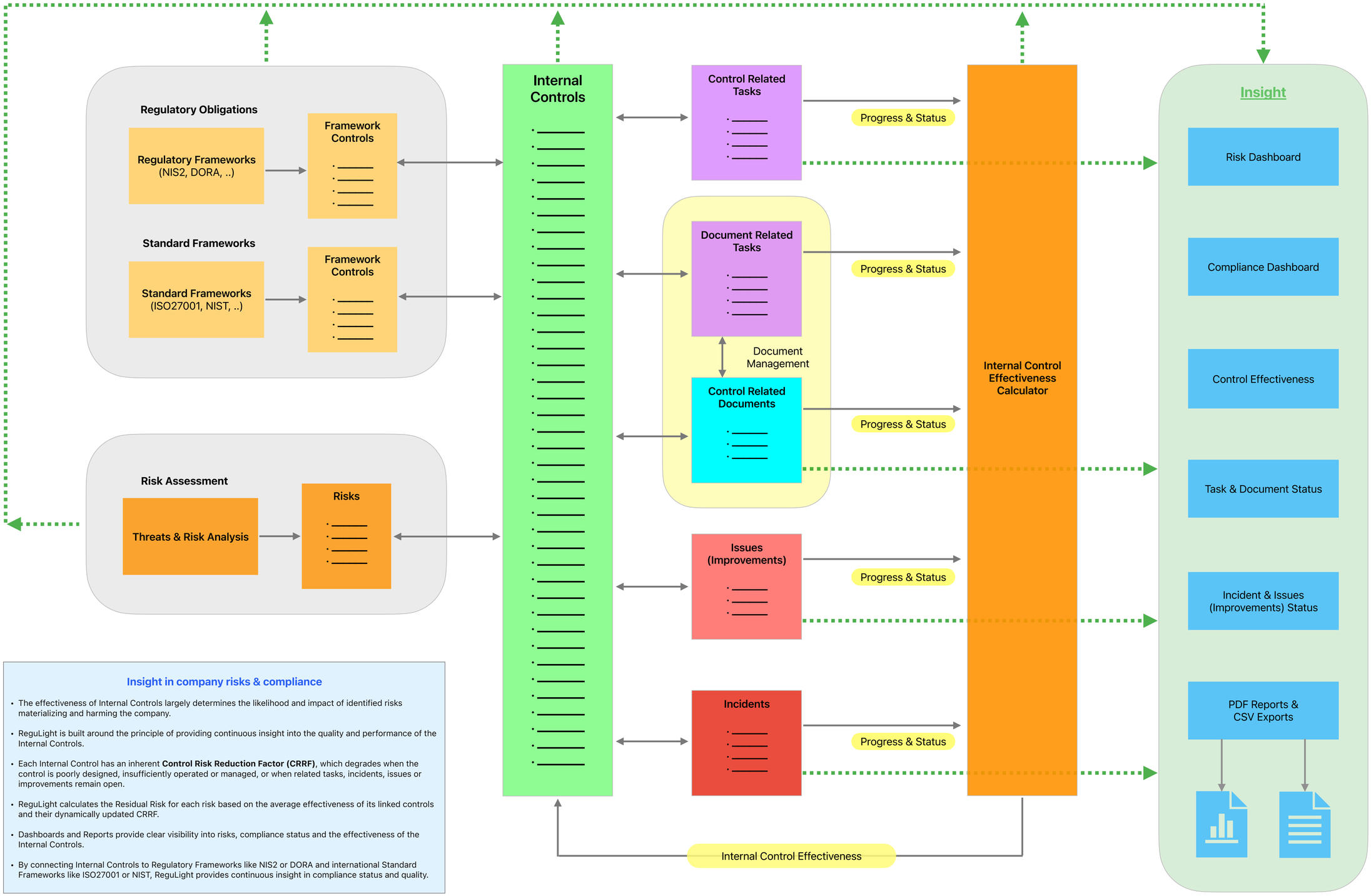
ReguLight Conceptual Overview



Insight in company risks & compliance

- The effectiveness of Internal Controls largely determines the likelihood and impact of identified risks materializing and harming the company.
- ReguLight is built around the principle of providing continuous insight into the quality and performance of the Internal Controls.
- Each Internal Control has an inherent **Control Risk Reduction Factor (CRRF)**, which degrades when the control is poorly designed, insufficiently operated or managed, or when related tasks, incidents, issues or improvements remain open.
- ReguLight calculates the Residual Risk for each risk based on the average effectiveness of its linked controls and their dynamically updated CRRF.
- Dashboards and Reports provide clear visibility into risks, compliance status and the effectiveness of the Internal Controls.
- By connecting Internal Controls to Regulatory Frameworks like NIS2 or DORA and international Standard Frameworks like ISO27001 or NIST, ReguLight provides continuous insight in compliance status and quality.

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