



ReguLight Product Concept Document

Growing Risks, Increasing Regulatory Pressure

In a world where cyber threats continue to escalate and regulatory pressure from authorities and regulators keeps increasing, organizations are facing growing challenges in safeguarding their operations. It is no longer sufficient to merely protect IT systems, networks, and business processes; companies are now expected to demonstrate - in a structured and auditable way - that they actively manage risks, ensure information security, and maintain operational continuity.

Across many regions, legislation such as the Californian CCPA/CPRA, the European NIS2 Directive, and the DORA regulation has significantly raised the bar. As a result, an ever-growing group of organizations is required to formally address privacy, cybersecurity, and risk management. What was once optional has become mandatory.

About GRC Applications

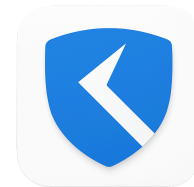
Governance, Risk & Compliance (GRC) applications support organizations in structuring, managing, and monitoring their risk and compliance activities. They help organizations adopt a risk-based approach, gain insight into their control environment, and provide management with a clear overview of risks, controls, and compliance status.

Traditional GRC solutions, however, have historically been designed for large enterprises. They are often complex, expensive, and require lengthy implementation projects. For small and medium-sized organizations, this creates a significant barrier. Many simply lack the budget, resources, or specialized expertise needed to implement and operate such enterprise-grade platforms.

Yet at the same time, these organizations are increasingly expected to demonstrate professional risk management and regulatory compliance. This gap between regulatory expectations and practical feasibility is exactly where ReguLight comes in.

About ReguLight

ReguLight is a lightweight, intuitive GRC application designed specifically to make professional risk and compliance management accessible to small and medium-sized businesses. It delivers the essential capabilities of traditional enterprise GRC tools, without the complexity, cost, or long implementation cycles.



ReguLight is ideal for organizations that are newly subject to increased regulatory oversight or that want to take a structured first step toward formal risk and compliance management. It supports companies that want to document, manage, and improve their ICT and security risk posture in a clear and structured way.

The application is developed exclusively for macOS and runs fully locally. All data is stored securely on the user's Mac, with optional iCloud support and built-in backup functionality to safeguard information. ReguLight is designed for individual professionals responsible for risk management, compliance, or information security, and serves as a practical starting point for building a structured governance framework.

With its setup wizard, integrated guidance, and comprehensive documentation, users can begin immediately - step by step - creating visibility into risks, controls, compliance status, and overall governance maturity.

Vision and Purpose

ReguLight is built on decades of hands-on experience in IT operations, cybersecurity, and risk management across financial institutions, healthcare organizations, and commercial enterprises. Over the years, it became clear that traditional GRC solutions often failed to deliver real value: they were too complex, too heavy, and too expensive to be effectively adopted by many organizations.

At the same time, regulatory pressure and cyber threats have continued to grow, making structured risk and compliance management no longer optional. ReguLight was created to bridge this gap.

The name reflects its purpose: a lightweight yet professional approach to Governance, Risk, and Compliance. ReguLight delivers the essential building blocks of a full GRC solution in a clear, accessible, and affordable way, empowering organizations to take control of their risk and compliance responsibilities without unnecessary complexity.

A Safer Digital Future

In an increasingly connected and regulated world, protecting data, mitigating risks, and ensuring compliance are no longer reserved for large enterprises. ReguLight enables small and medium-sized organizations to take meaningful action, providing structure, clarity, and control where it matters most.

By lowering the barriers to professional risk and compliance management, ReguLight contributes to a more resilient, secure, and responsible digital landscape, where organizations of all sizes can operate with confidence.