BACKSTOP

A Clear Foundation for IT & Cybersecurity Governance

BACKSTOP gives teams a practical foundation for governing IT and cybersecurity risk without starting from scratch.

Where Governance Breaks Down

- Lack of structure
- Inconsistent documentation
- Fragmented tools
- Unclear accountability
- Limited leadership visibility

How BACKSTOP Brings Structure

- Pre-built IT and cybersecurity processes, risks, and controls
- Standardized, audit-ready control and evidence structures
- A single system of record replacing spreadsheets and disconnected documents
- Named ownership, workflows, and status tracking
- Clear reporting that answers where exposure exists, what is being done, and when it will be resolved

Organizations gain a credible IT and cybersecurity governance foundation with faster time to value, reduced rework across audits and assessments, clear accountability, and defensible reporting to leadership.

How BACKSTOP Delivers It

Out-of-the-Box Foundation

Everything required to establish structured IT and cybersecurity governance from day one.

IT & Cyber Processes
Core operational and security processes already defined.

Risk Register
Real-world IT and cybersecurity risks relevant to SMEs.

Controls Library
Plain-language controls focused on how work is actually performed.

Framework Alignment
Mapped to NIST, ISO 27001, CSA 246.1, and similar frameworks.

Evidence Structure
Built-in linkage across controls, evaluations, and evidence.

Governance That Scales

IT & Security Teams
Clear tasks, ownership, evaluations, and remediation tracking.

IT Leadership
Consolidated visibility into risk posture, control effectiveness, and issues.

Executives & Boards
High-level, defensible insight into IT and cybersecurity risk exposure.

Designed for Real-World Cybersecurity Oversight

- Risk-based oversight with risks linked to controls and remediation
- Tracking of control design and operating effectiveness
- Issue management with owned action plans and due dates
- Multi-framework mapping without duplication
- Consistent structure for audits, regulators, and assessments

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