



ControlCase receives a “Promising” rating by Leading Analyst Firm in the IT Governance, Risk and Compliance Management MarketScope for 2010

McLean, VA and Mumbai, India May 11 2010 – ControlCase, a leader in IT Governance, Risk and Compliance Management solutions, is excited to announce that it was evaluated by Gartner for its 2010 MarketScope for IT Governance, Risk and Compliance Management¹ report. ControlCase was rated “Promising” along with 5 other vendors.

The product suite address IT Governance Risk Management and Compliance (IT-GRC), Compliance Management, Vendor Management, Audit Management, Policy Management, Asset Management, Vulnerability Management and Data Discovery.

“We are elated at the inclusion into the Gartner MarketScope. The fact that Gartner rated ControlCase IT-GRC overall as “Promising”, we believe to be a significant achievement for ControlCase considering its debut in the MarketScope. This is the leading IT GRCM research publication globally and we consider the favorable review confirmation of our current strategy and some of the unique features we have built into the platform. We will continue to develop leading and innovative features into the product suite to keep addressing the demands of the market.” said Kishor Vaswani, ControlCase CEO.

According to Gartner :

“The IT governance, risk and compliance management (IT GRCM) market comprises vendors that provide software products to help organizations proactively measure and manage their IT technology and process controls”

The MarketScope evaluation is based on a very comprehensive set of criteria that include Market Understanding, Customer Experience, Offering (Product) Strategy, Product/Service, Sales Execution/Pricing and Operations.

ControlCase IT-GRC suites of software products include the following:

ControlCase Compliance Manager (CCM) provides various editions for various regulations and standards such as PCI DSS, HIPAA, ISO 27001/2, NIST Standards etc. and enables organizations to automate and simplify the process of compliance with regulations or standards

ControlCase Vendor Manager (CVM) enables organizations to manage an effective vendor management process: risk-based vendor selection, centralized document management and remediation management. CVM also licenses the BITS SIG and AUP content from the BITS Shared Assessment Program.

ControlCase Asset and Vulnerability Manager (CAVM) provides a compliance and governance focused view of the assets and vulnerabilities in an organization. CAVM integrates data from various sources,

such as Retina and maps the results of the vulnerability and asset data to one or many governance frameworks or regulatory compliance frameworks relevant to an organization.

ControlCase Policy Manager (CPM) enables organizations to manage their policies, procedures and guidelines at a central location and track compliance with those policies

ControlCase Audit Manager (CAM) enables audit departments to manage the overall audit process through a central interface, automate the process and gain efficiencies in the process.

ControlCase Data Discovery (CDD) enables identification of sensitive information within databases, file systems and other assets with a view to evaluate risk and compliance across standards, regulations and assets.

About the Gartner MarketScope

The MarketScope is copyrighted April 2010 by Gartner, Inc. and is reused with permission. The MarketScope is an evaluation of a marketplace at and for a specific time period. It depicts Gartner's analysis of how certain vendors measure against criteria for that marketplace, as defined by Gartner. Gartner does not endorse any vendor, product or service depicted in the MarketScope, and does not advise technology users to select only those vendors with the highest rating. Gartner disclaims all warranties, express or implied, with respect to this research, including any warranties of merchantability or fitness for a particular purpose.

¹Gartner, Inc. "MarketScope for IT Governance, Risk and Compliance Management," by Paul E. Proctor and Mark Nicolett. April 29, 2010.

About ControlCase

ControlCase is a global provider of software, professional services, managed services and SaaS solutions. Their offerings enable organizations to effectively manage their IT Governance, Risk Management and Compliance (IT GRC) efforts. Headquartered in the United States, with locations in North America, India and the Middle East, ControlCase provides compliance related solutions and services for companies and government agencies that require a consistent and repeatable means of complying with multiple regulations.

For more information please visit www.controlcase.com.

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