

Cyber Security Coalition GRC BeConnected

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Making GRC Work: Tools and Automation in Practice



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GRC Tooling Trends and Landscape

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CISO Assistant implementation at SPACEBEL



GRC Tooling Trends and Landscape



Challenges of traditional GRC



Manual

Evidence lives in screenshots, spreadsheets, and shared drives



Periodic

Annual audits create blind spots between assessment cycles



Fragmented

Disconnected systems with no integration or shared context

Things are changing fast



Regulatory Pressure

NIS2, DORA, GDPR, sector-specific mandates



Cloud Adoption

Dynamic infrastructure, shared responsibility, hybrid and multi-cloud setups



Digital Complexity

Microservices, SaaS, multi-cloud architectures, federated systems



Delivery Velocity

CI/CD pipelines, agile teams, and rapid change cycles
Vibecoding, agentic software engineering, ...

GRC needs to step up

Static

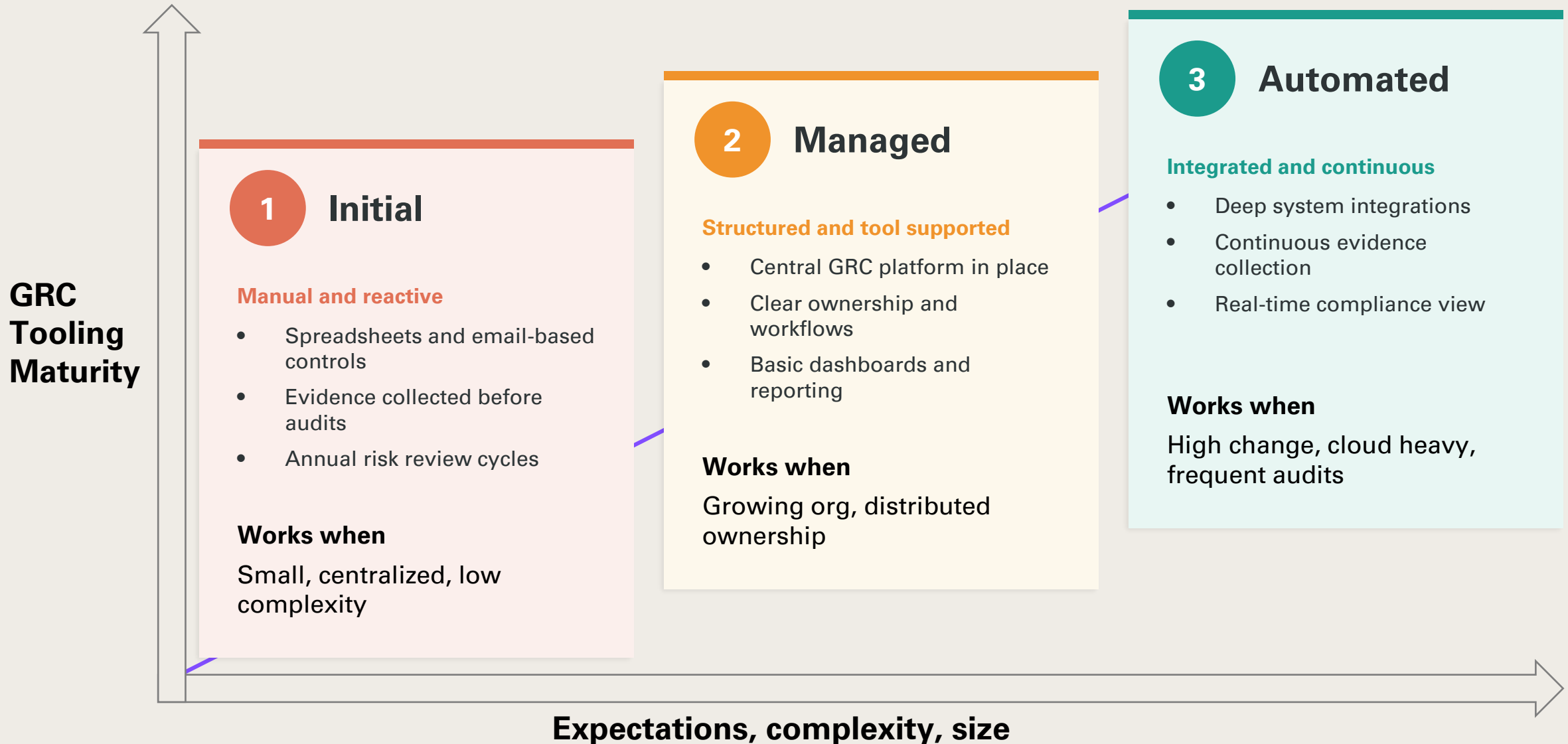
- Evidence scramble before audits
- Point-in-time snapshots
- Static controls and policies



Dynamic

- Evidence generated automatically
- Ongoing control monitoring
- Policy as code and automated enforcement

It doesn't happen over night



Pick the right tools for your shop

Dedicated GRC & Compliance Automation Platforms



Collaboration & Engineering Platforms

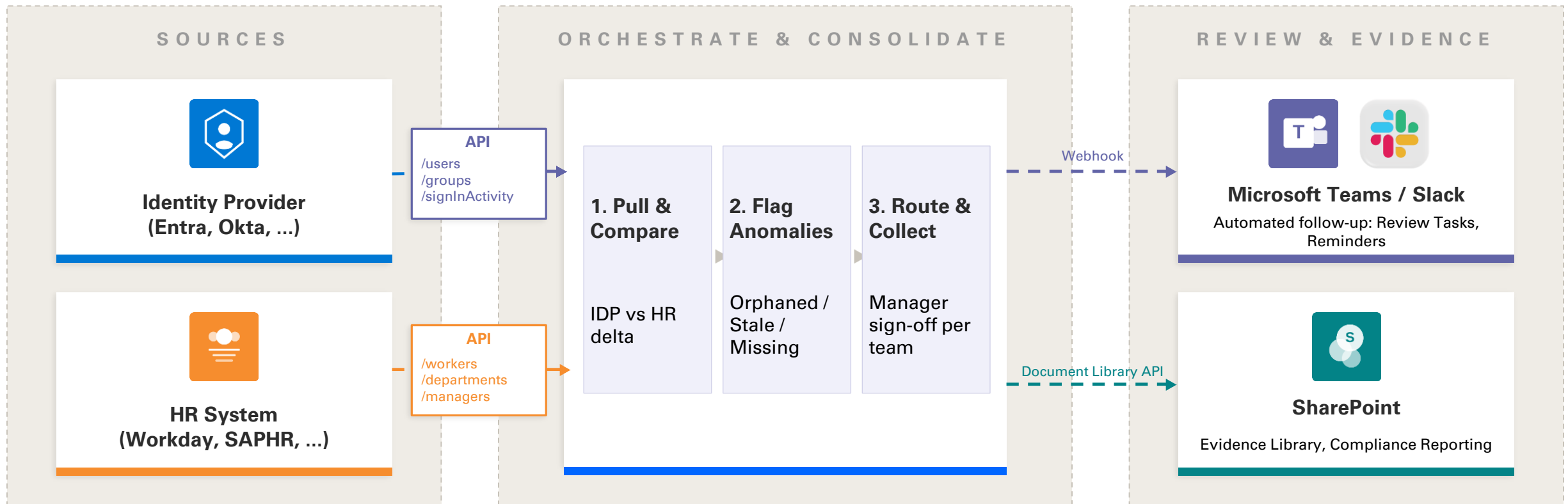


Enterprise Workflow / ERM Platforms



Cloud Platforms

Automate wherever you can



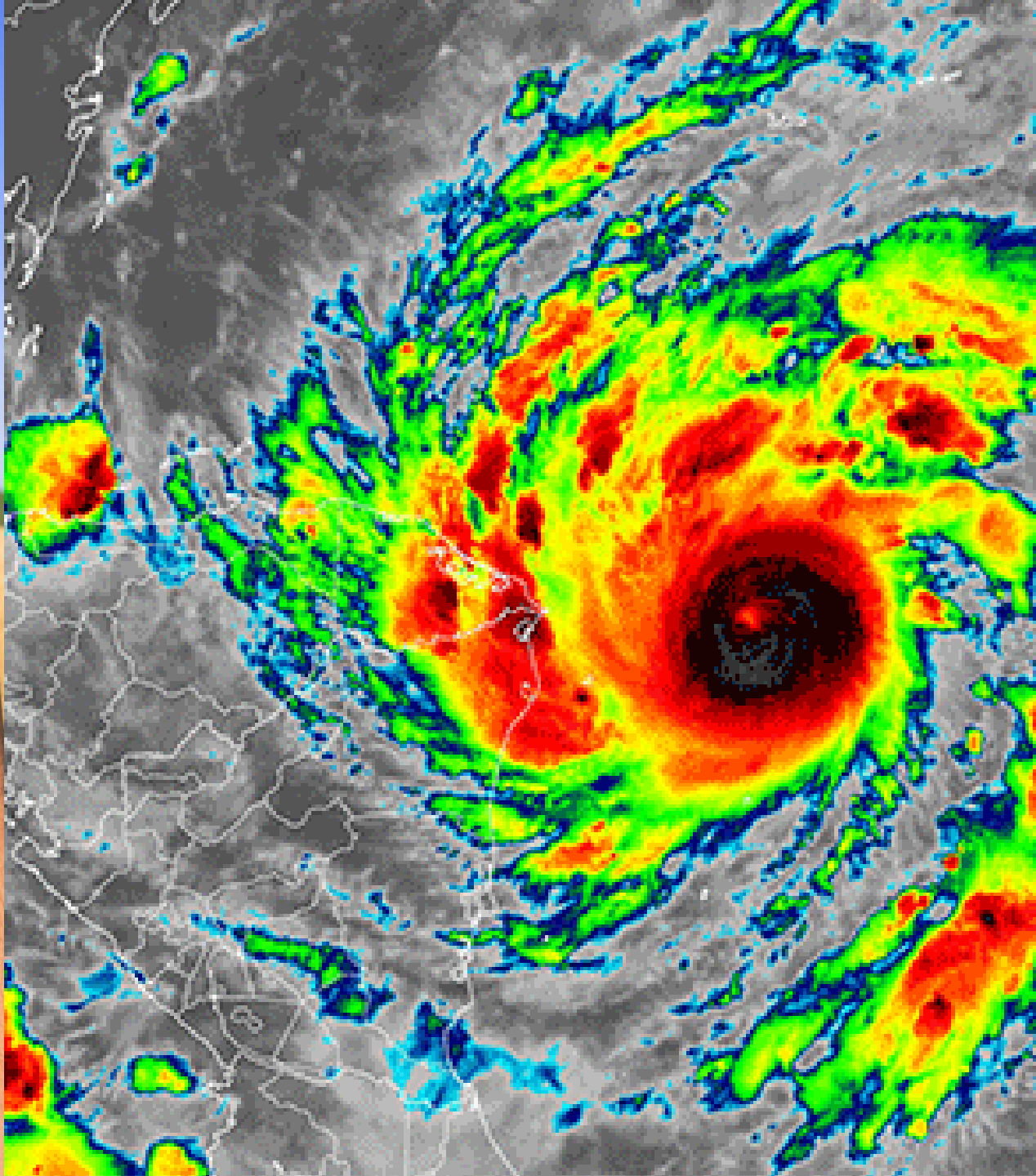
BEFORE

- 3 weeks manual effort per quarter
- Export, email, chase, format, repeat
- Evidence assembled right before audit
- Gaps and stale accounts go unnoticed



AFTER

- Fully automated pipeline, minimal manual effort
- Human judgment preserved where it matters
- Evidence packaged continuously, always audit-ready
- Stale accounts detected (**risk reduced**)



2

CISO Assistant implementation at SPACEBEL



What?

intuitem Solutions ▾ Resources ▾ Blog

COMMUNITY
Self-hosted, for personal use

€0
forever

- ✓ All essential features
- ✓ Hosted and managed by you (local machine or server)
- ✓ Unlimited users
- ✓ Community support
- ✓ Self-service instructions for custom framework
- ✓ AGPLv3 license

PRO SAAS POPULAR
Optimal choice for small teams

€
per contributor / month

- ✓ Billed annually
- ✓ Everything in community plan
- ✓ Access to priority support
- ✓ Access to premium Features
- ✓ Cloud hosting - including updates and backups
- ✓ Dedicated volume with 10 GB storage. Extension packages available
- ✓ Pay only for contributors. 100 readers included
- ✓ CSM monthly follow-up (starting at 6 seats)
- ✓ Assistance with one custom framework (starting at 6 seats)
- ✓ Possibility to switch to unlimited seats.

PRO ON-PREMISES
Suitable option for mid/large teams

€
per instance / year

Contributors count

1-5 seats per year

- ✓ Billed annually
- ✓ Everything in community plan
- ✓ Access to priority support
- ✓ Access to premium Features
- ✓ Deployment assistance (Setup guidance and debug)
- ✓ Upper plan is optimal for unlimited seats (per instance) needs
- ✓ CSM monthly follow-up (starting at 6 seats)
- ✓ Assistance with one custom framework (starting at 6 seats)
- ✓ Volume discount

NRB
DARING TO COMMIT

GoRiCo

La plateforme pour optimiser votre stratégie GRC

5647,199

Amazon cloud assessment

GoRiCo

Exigences associées

Qualifying Services

Why?



open source



How?... Learn & try !

The image shows a YouTube channel page for 'intuitem'. At the top, there is a banner that reads 'Open-source One-stop shop for cybersecurity mangement.' with the 'CISO Assistant' logo. The channel name 'intuitem' is prominently displayed, along with the subscriber count '377 abonnés' and video count '21 vidéos'. Below the channel name, there are several video thumbnails under the heading 'Diffusions en direct terminées'. The thumbnails show various content related to CISO Assistant, including 'ENI 2026 roadmap overview', 'CISO Assistant 2025 Rewind and America management', and 'La GRC à l'icône: comprendre les...'. The left sidebar shows the YouTube interface with options like 'A regarder plus tard', 'Vidéos "J'aime"', and 'Explorer'.

The image displays the 'SPACEBEL Journeys' website. The header includes the 'SPACEBEL' logo and navigation links for 'Home' and 'Journeys'. A sidebar on the left lists categories such as 'OVERVIEW', 'INSIGHTS', 'ORGANIZATION', 'CATALOG', 'ASSETS MANAGEMENT', 'OPERATIONS', 'GOVERNANCE', 'RISK', 'COMPLIANCE', 'THIRD PARTIES', 'PRIVACY', and 'EXTRA'. The main content area is titled 'Available Templates' and features a grid of compliance journey cards. Each card includes a title, a brief description, and a 'Start a journey' button. The cards include: 'Belgian Organisation - CyFun 2025', 'Cyber Resilience Programme', 'DORA - Digital Operational Resilience', 'EU SaaS Startup', 'Security Accreditation (French Homologation)', 'French SME - ANSSI Hygiene', 'ISO 27001:2022 - Full Implementation', 'NIS2 Readiness', 'Small Business - CISA CPG 2.0', and 'US Company - SOC 2'. The website also has a language selector at the top right and a 'Get Started' button.

The image shows the 'CISO Assistant' website. The main heading is 'CISO Assistant Extra arms for your cyber security program'. Below this, there is a 'Welcome to CISO Assistant' section with a sub-heading 'A different take on Cyber Security Posture Management'. The text describes the tool as an open-source GRC tool and lists key features: 'explicitly decoupling compliance from cyber-security practices implementation', 'providing simplified tools for decision-making', 'providing capabilities for a program, product, or an organization assessment against standard frameworks', and 'you can bring your own framework as well using a simplified DSL'. The page also mentions 'aim to be a one-stop-shop for cybersecurity management and cover the layers of GRC (Governance, Risk and Compliance)'. A sidebar on the left contains navigation options like 'Installation', 'Understanding decoupling', 'General tips', 'Journeys', 'Creating your first perimeter', 'Creating your first audit', 'Creating your first risk assessment', 'Overview', 'Extra tools', 'External resources', 'Understand mapping', 'Glossary', 'Data import wizard', 'FEATURES FOCUS', 'Controls automation', 'Multi-level support', and 'Flash mode'. The footer indicates 'Powered by GitBook'.

The image shows the GitHub repository for 'intuitem / ciso-assistant-community'. The repository has 270 branches and 257 tags. A list of pull requests is visible, including: 'chore(deps): upgrade helm chart to match v3.14.3 (#3761)', 'feat(ui): new skill for basic risk assessment and fix some MCP ...', 'chore: add labels to docker images during build (#3643)', 'feat(ui): more frontend upgrades (#3735)', 'fix use django.settings everywhere (#3756)', 'chore(deps): upgrade helm chart to match v3.14.3 (#3761)', 'build(deps): bump pyyaml from 2.10.1 to 2.12.0 in /ci (#3691)', 'chore: fix indentation to avoid caddy warnings (#3720)', 'build(deps): bump aiohttp from 3.11.14 to 3.13 in /dispatch...', 'chore(deps): upgrade helm chart to match v3.14.3 (#3761)', 'fix use django.settings everywhere (#3756)', 'fix(ui): visual editor for risk matrix (#3742)', and 'chore: Run pre-commit'. The repository also includes a 'Code' button and a 'About' section.

The image displays the 'SPACEBEL' dashboard. The dashboard is divided into several sections: 'Summary', 'Governance', 'Risk', 'Compliance', and 'Operations'. The 'Summary' section shows 157 total changes, 4 progress items, 8 non-compliance items, and 45 non-compliance items. The 'Compliance' section shows 0/13 items and 26% progress. The 'Risk' section shows 8 items, 15 non-compliance items, 13 non-compliance items, and 0 non-compliance items. The dashboard also features a 'Recently updated audits' table and two circular progress indicators for 'Control data' and 'Business data'. The 'SPACEBEL' logo is visible in the top right corner.

Where are we now?



Recommended Implementation Schedule

