

WHY IT MATTERS

Controls are the operational layer GRC governs. Documenting them isn't enough, they need to be tested to prove they hold up under real conditions. That's the difference between compliant on paper and secure in practice.

HOW WE TEST YOUR CONTROLS

01 Penetration Testing

We attempt to break the controls the way a real attacker would, so weaknesses surface in a controlled exercise, not a live incident.

02 Control Validation

We check each control against the risk it's meant to mitigate, confirming it does what the documentation says it does.

03 Evidence Collection

We capture the results in a form you can hand to an auditor, regulator, or client, proof, not a promise.

HOW WE SUPPORT YOU

Design	Operate	Mature
We design a test plan around the controls and risks that actually apply to your business, not a generic scan.	We run tests on a real cadence, tracking results and remediation so gaps get closed, not just logged.	We expand test coverage as you grow, adding frameworks and automation only when the business is ready to sustain them.

PROOF OVER ASSUMPTIONS

A control you haven't tested is an assumption. Regular, structured testing turns that assumption into evidence, the kind that stands up to scrutiny, whether it's coming from a regulator, an insurer, or a client running due diligence on your firm.