

*Vami*GRC

Powered by



THE AI-driven IT
Security and GRC Experts

Trusted • Holistic • Engineered



ISO 27001

GRC is your
*competitive
advantage* —
not your
compliance baggage.

NIS2

GDPR

ISO 42001

EU AI Act



The 1#
*AI-native,
agentic
GRC platform
for regulated Europe.*

DORA



95%

Reduction in manual
compliance work



**100%
Effect**

WIZ



Vamigr.com – DE - Bonn 

*Vami***GRC**

AGENTIC • GRC • PLATFORM

New EU Regulations Overwhelm International Enterprises — and Represent One of the Greatest Business Risks.

Why integrated GRC solutions are now business-critical



VamiGRC mitigates *four enterprise risk classes*.

One integrated GRC operating layer reduces regulatory, contractual, operational and opportunistic risk across the enterprise.



Regulatory risks

- GDPR, NIS2, DORA, CRA, AI Act exposure
- Fines, enforcement and remediation orders
- Audit findings and non-compliance evidence
- Compliance becomes an existential board risk



From fines to formal enforcement actions.



Contractual risks

- Customer, supplier and partner obligations
- Security annexes, DPAs and audit clauses
- SLA breaches and failed control commitments
- Liability, penalties and lost renewals



Compliance failures quickly become commercial failures.



Operational risks

- Outages and process disruption
- Ransomware and data encryption
- Espionage, data leakage and business interruption
- Reputational damage and crisis response cost



Security incidents translate directly into business loss.



Opportunistic risks

- Lost market access due to weak security or compliance
- Customer churn and trust erosion
- Failed RFPs and unmet buyer requirements
- Missed growth because readiness is not provable



Weak compliance blocks revenue before risks even materialise.



VamiGRC turns fragmented compliance into measurable *risk reduction* and *revenue protection*.



#1 AI-NATIVE AGENTIC GRC PLATFORM

One IMS. All domains. One intelligent GRC approach.

VamiGRC combines integrated management systems, agentic automation, role-based views for CISOs, AI Officers and Data Protection Officers with graph-based risk intelligence inspired by **WIZ** Security Graph.

01 • INTEGRATED IMS

One IMS. Five domains.

ISMS ISO 27001 • NIS2 • TISAX
AIMS EU AI Act • ISO 42001
PIMS GDPR • ISO 27701
CSMS IEC 62443 • CRA • MDR
BCMS ISO 22301 • DORA

Model once • govern repeatedly • audit-ready by design

02 • AGENTIC AUTOMATION

Workflows on autopilot.

- **Supplier Intelligence** — OSINT, ratings, DPA
- **Risk analysis** — register & action plan
- **Multi-framework audit** — less redundancy
- **Trust Center** — multilingual & consistent

One prompt • one workflow • human in control

03 • GRC GRAPH

Relationships made visible.

- **Crown jewels** and their critical risks made visible through toxic combinations
- Findings with evidence audit-ready
- KPIs & geo-posture on a world map unified

Break silos • understand • decide with confidence



Lenses & Domains

Choose your Lens

Tailored views for every role. The Lens reshapes the entire dashboard — and insights adapt to you. Find what's yours. Focus on what matters.



Full IMS

All Domains

Active

ISMS AIMS PIMS CSMS BCMS

The full control view across all five domains. See your overall GRC posture, system interconnections, and universal — all under one command center.

Controls 2,458 Risks 1,782 Findings 381 KPIs 87
Frameworks 5 Assets 1,248 Vendors 182



ISMS Lens

Information Security Focus

Active

The deep security view. Focus Controls, Solutions and Assurance — all aligned to Information Security first.

Controls 1,248 Risks 784 Findings 146 KPIs 38
Frameworks 1 Assets 512 Vendors 128

[View all domains →](#)



VamiAI Copilot



Ask VamiAI

v3.5

Your AI Copilot for GRC, risk and compliance.

Precise

Balanced

Creative

Lens • Full IMS



VamiAI - ready - secure for your tenant — analysing the WIZ graph.
I see exposed AI user data, the GRC Group and your active frameworks: ISO 27001, NIS2, GDPR, AI Act, DORA and more.
What can I help you with today?
I've made this concise and reliable.

Type your question or request.
Find risks, frameworks, assets, controls...



Geo Posture & Graph View

Geo Posture

Risk and exposure overview across regions and assets

Risk Heatmap Assets Incidents Findings Compliance



Berlin, Germany

- Critical Risks 12
- Toxic Combinations 12
- Open Findings 142
- Assets At Risk 687
- Vendors 320
- Compliance Score 78%

• Risk • Find • Regions • Vendors

[View Graph](#)

[Inventory](#)



For CISO, DPO, AI Officer, Risk & Compliance leads audit-ready • Role-based Lenses — modular, audit-oriented and scalable.

VamiGRC makes GRC operational, intelligent and integrable — vamigrc.com

Traditional GRC tools are a *polished UI on top of a database* — used like a *prettier Excel sheet*. VamiGRC *does the work* and *manages risk intelligently*.

01

Real workflows, not forms.



- Risk re-assessments
- Supplier reviews
- Gap analyses
- Evidence collection
- KPI roll-ups
- Orchestrated end-to-end across systems, not on a clipboard.

02

Specialised sub-agents.



- VamiRedteam · VamiThreat
- VamiAudit · VamiAppSec
- VamiGuard — each a domain expert.
- VamiGRC orchestrates them through one conversation.

03

Permission-aware GRC graph.



- Natural-language access to every control, risk, process, asset and evidence
- Audit-logged · role-scoped · citation-bound
- Every answer points to its source.

04 / KEY

Governed by design.



- Every write operation falls into a defined autonomy level.
- No silent automation.
- Always auditable.
- EU AI Act Art. 12 logging by default.

05 / SAFETY NET

Human oversight, by default.



- Two-key approval on critical changes
- Pause-and-revert at any L3 step
- Always-on red-button to escalate to a human reviewer
- Owner-of-record on every agentic decision so the audit trail holds in court.

06 / PROACTIVE

An AI Guidance partner — not a help-desk.



- VamiAI surfaces what you didn't ask: emerging gaps, expiring evidence, drifting controls, new regulations
- Suggests next steps with reasoning and citations, like a senior compliance officer sitting next to you.

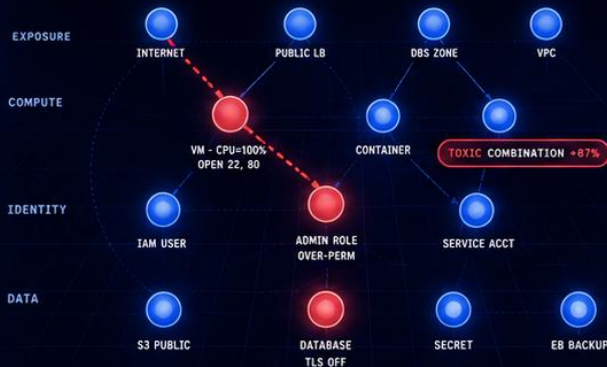
From documentation to *intelligent execution*.

VamiGRC is to *GRC* what **WIZ**[★] is to Cloud Security.



Security Graph

Maps every asset, vulnerability, identity and network path — and surfaces the **toxic combinations** that put cloud crown jewels at risk.



● Cloud Resource ● Risk + Toxic --- Attack Path



REPLACES dozens of CSPM, CWPP and CIEM point tools.



VamiGRC

GRC Graph

Maps every control, risk, process, regulation, asset and evidence — and surfaces the **toxic combinations** across all governance domains.



● Reality ● Risk ● Compliance ● Supplier ● Cust + Reg



REPLACES dozens of GRC, ISMS, PIMS, AIMS, BCMS and CSMS point tools plus spreadsheets.

The
WIZ[★]
Effect



GRC Graph - With toxic combinations we find critical risks across your crown jewels.

[Vamigr.com](https://vami.grc.com)



Three Roles. Three Tools. Three Contradictions.

Today, the CISO, DPO and AI Officer work in parallel — but not truly together.
With **VamiGRC**: one dataset, all perspectives.

Vamigrc.com

TODAY · ISOLATED ROLES

CISO, DPO and AI Officer work in parallel — not together.

CISO



Management system:
ISMS



Standards & Regulations:
ISO 27001 · NIS2



Own tool :
own register

DPO



Management system:
PIMS



Standards & Regulations:
GDPR · ROPA



Own tool :
own register

AI OFFICER



Management system:
AIMS



Standards & Regulations:
EU AI Act · ISO 42001



Own tool :
own register

- ✗ The same business process is described three times — in three formats.
- ✗ Findings contradict each other across registers.
- ✗ Coordination consumes time — audit weeks, meetings, friction.
- ✗ GRC often remains a paperwork exercise — instead of reducing real risk.

WITH VAMIGRC · INTEGRATED IMS

One IMS. Three roles. One Single Source of Truth.



VamiIMS · one dataset, all perspectives

- ✓ One business process — read as ROPA, AI use case and asset.
- ✓ Implement once — address NIS2, DORA, GDPR and AI Act simultaneously.
- ✓ No contradictions. No duplicate work. One shared graph.
- ✓ GRC becomes operationally effective — and actually reduces risk.



One Risk Dashboard not 5.

All risks. All domains.
All regulations. *One view.*
One source of truth.



Unified risk intelligence
across domains & regulations



Real-time insights
and risk telemetry



From exposure to action
in one platform



One graph. All relationships.
All impact. One source of truth.

VamiGRC

AGENTIC · GRC · PLATFORM

Vamigrc.com

ISO 27001

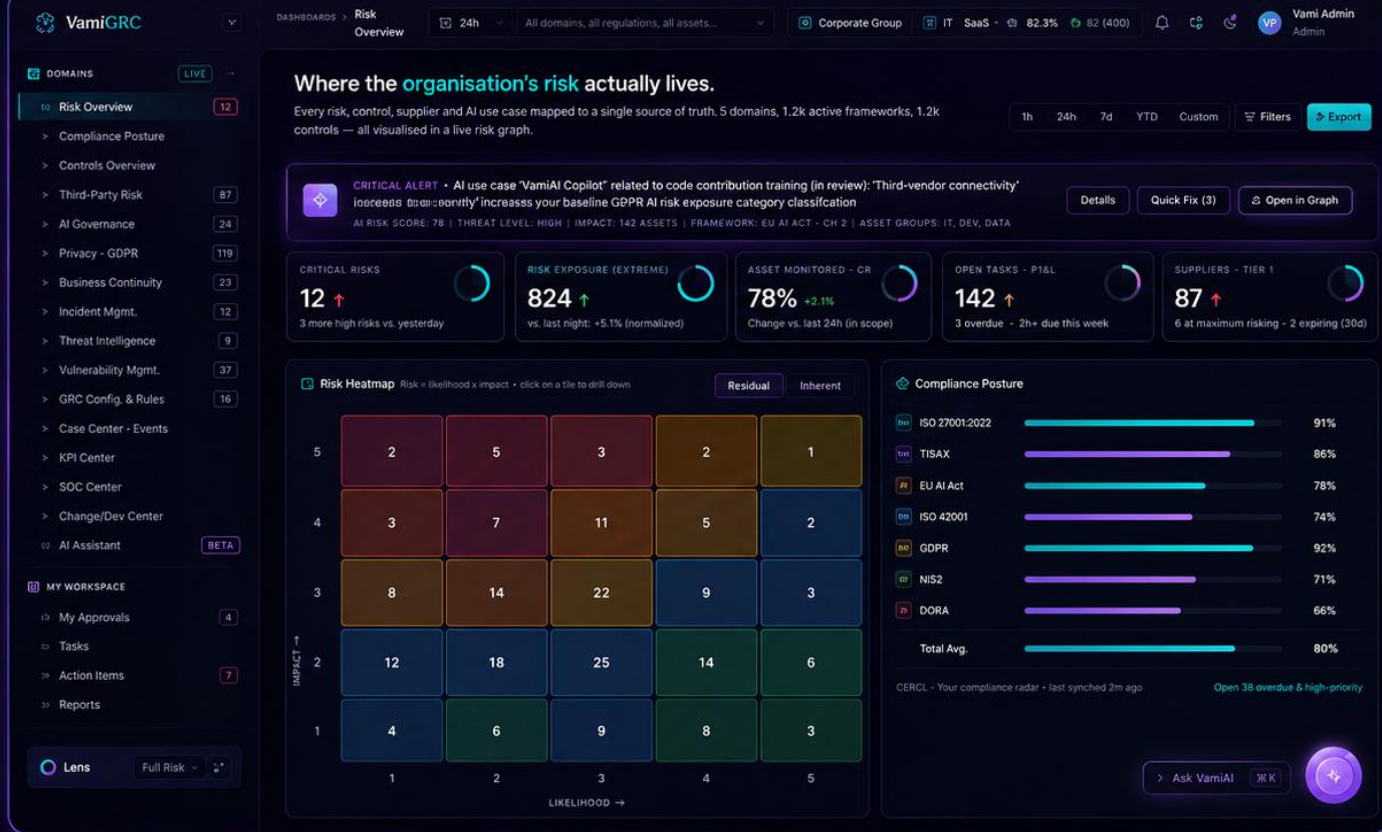
NIS2

DORA

EU AI Act



T · Systems



Calculate your security invest by ROSI.

Quantify your annual risk costs.



Vamigrc.com



VamiSec



01 PARAMETERS - IN

Drawn from the model - not from a worksheet.



COMPANY PROFILE

IT services • KRITIS • 487 FTE • €180M rev



BUSINESS PROCESSES • BIA

42 processes • 7 critical • MTPD ≤ 4h on 3



REGULATIONS • APPLICABLE

NIS2 • DORA • GDPR • CRA • EU AI Act



FEE LANDSCAPE • MAX

GDPR • 4% turnover €7.2M

NIS2 • 2% / €10M €10M

AI Act • 7% / €65M €12.6M



LOSS MODEL

FAIR • LEF × LM (Monte Carlo • 10k runs)

02 MASTER FACTOR

Calibration dial • sanity-check with finance.

0.66%

OF TOTAL ADDRESSABLE RISK SURFACE • 5-YR
HORIZON

Adjustable per Group, subsidiary, or individual risk.
Every change is audit-logged with rationale, owner
and approval — defensible in a board meeting and
in front of auditors.

FAIR

ISO 31000

Monte Carlo

FMEA

DREAD

03 MONETARY RISK - OUT

What the board sees.

ANNUALISED EXPOSURE • GROUP

▼ -18% YoY

\$ 18,121,988/yr

aggregated • pre-mitigation residual • ±12% CI •
10k MC iterations

BREAKDOWN • PER BUSINESS UNIT

CorporateX IT GmbH • DE • 87 ppl • KRITIS	\$ 9,706,388
Consulting UAB • LT • 22 ppl	\$ 4,418,233
AgenticCRM Inc. • US • 19 ppl	\$ 2,997,378
Shared services • cross-BU	\$ 999,989

BREAKDOWN • BY RISK TYPE

SHARE OF GROUP EXPOSURE

REGULATORY • Bußgelder & Auflagen	\$ 7,892,141	43.6%
• GDPR Art. 9 / Art. 32 • special-cat data	\$ 3,245K	
• NIS2 • supplier concentration & incident	\$ 2,451K	
• EU AI Act • Annex III • HR / employment	\$ 1,389K	
• DORA Art. 28 • ICT third-party risk	\$ 846K	
OPERATIONAL • Ausfall & Ransomware	\$ 6,847,229	37.8%
• Ransomware-Ausfall • KRITIS • MTPD ≤ 4h	\$ 4,128K	
• Lieferketten-Disruption • single-source SaaS	\$ 1,612K	
• Identity / IAM • privilege compromise	\$ 1,107K	
OPPORTUNITY • Umsatz & Image	\$ 3,382,618	18.6%
• Lost RFPs • CAIQ / STAR not pre-cleared	\$ 1,684K	
• Customer churn • Trust Center / DPA gaps	\$ 928K	
• Brand & Reputational damage • supply-chain	\$ 778K	



OSCAL-ATTESTABLE

CFD-DEFENSIBLE

AUDITOR-READY



EXPORTS TO

FAIR-CAM JSON

EXCEL

POWER BI



Talk to your *IMS*. It already knows the answer.

- "Which gaps do we have regarding NIS2?" -- 14 gaps · split by severity · one click into the Risk Register
- "Pre-answer this CIAQ" · "Find toxic combinations across PMS+AIMS" · cited · audit-logged
- Action cards require explicit approval at L3 · streamed progress · pause / revert any time

- "Which gaps do we have regarding NIS2?" -- 14 gaps · split by severity · one click into the Risk Register
- "Pre-answer this CIAQ" · "Find toxic combinations across PMS+AIMS" · cited · audit-logged
- Action cards require explicit approval at L3 · streamed progress · pause / revert any time

[illegible]

VamiGRC

Govern Risk. Assure Trust.

World Map — Live Geo Status.



Live geographic view of locations, assets, suppliers, data residency & people.



Cross-border data flows rendered as animated arcs.



Sovereignty & residency context at every node.



Real-time posture. Actionable insights.



VamiSec

VamiGRC

Boards

Worldmap

Risks

Controls

Suppliers

Evidence

Reports

+ New

Search risks, controls, suppliers, evidence...

XK

VA

Admin

Valeri Miller
CTO
Admin

BOARDS > WORLD MAP > GEO POSTURE

Where your company lives — and where its data flows.

Live geographic view of locations, assets, suppliers, data residency & people.

Cross-border flows rendered as animated arcs - Pulse markers indicate hubs -

Per-region drill-down with adequacy / SCC / BCR overlays.

GeoJSON export

Sovereignty report

+ Add location

Worldmap • Live geo posture

14 company locations • 1,284 assets • 87 suppliers • 486 data records • 412 people
across 9 regions • 9 SCC • 3 BCR transfer mechanisms

14

Locations

9

Countries

62

Cross-border flows

87%

Data residency in EU

0

Unmapped transfers

LAYERS

Locations 14

Assets 1,284

Suppliers 87

Data 486

People 412

Incidents 3

Cross-border flows 62

Adequacy overlay

SCC / BCR overlay



Company location Data center / Asset Supplier People hub Cross-border flow High-volume flow

SELECTED • BERLIN • HQ

Berlin, Germany

52.5200° N • 13.4050° E • UTC+01:00

Locations 1
Assets on-site 248
Suppliers contracted 14
Data records hosted 31.2K
People – employees 187
Outbound flows 18

Sovereignty EU – BSI C5

Open location

Inventory

TOP TRANSFER ROUTES

Berlin → SF • Anthropic API SCC
Berlin → NYC • HubSpot SCC
Berlin → Tokyo • DR site BCR
FFM → Dublin • M355 EU – Adeq.
FFM → Mumbai • TCS SCC + TIA
SF → Tokyo • cross-supplier 3rd-party SCC

RISKS • GEO-DERIVED

Cloud Act exposure (US) Medium (4)
BCM concentration (EU) Ask VamiAI High (7)
Sanction screening • suppliers Clean

Your Trusted Strategic Partner for Intelligent GRC Transformation

Building long-term resilience, trust and measurable success — together.



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Valeri Milke

CEO

- 15+ years of experience in IT security, compliance, CISO advisory, application security, pentesting, ISMS, incident response and forensics
- Lead Auditor (ISO/IEC 27001 & ISO/IEC 42001)
- BSI IT-Grundschutz Practitioner
- Expert in NIS2, DORA, CRA and the EU AI Act
- Data Protection Officer (IHK)
- AI Officer under the EU AI Act

 **20**
Experts



8

AI
Developers



6

IT-Security
Experts



6

GRC
Experts



VamiSec combines over 15 years of expertise in IT security and compliance with the ambition to build tailored solutions that protect value and enable innovation. **150+** successfully completed projects. **70+** clients.



Book a Meeting



Scan & book a slot **instantly**



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