

FOR GRC, SECURITY & AUDIT TEAMS IN MULTI-ENTITY ENTERPRISES

See your whole group's security posture in one place.

Gjallarhorn is a governance, risk & compliance auditing platform built for organisations with multiple subsidiaries. Score every entity against **NIST CSF 2.0**, **ISO 27001*** and the **Essential Eight** — with inheritance, evidence and a defensible audit trail underneath every number.

THE PROBLEM

Most groups run this in spreadsheets.

One workbook per subsidiary, a master sheet somebody maintains, and a scramble whenever the auditor asks who scored what and on what evidence. Shared services make it harder still: half the controls in any subsidiary are really run by head office, and a spreadsheet has no way to say so.

HOW IT WORKS

From org chart to signed-off report.

- 1 Map the group**
Every entity and how they nest, from the holding company down to each plant or subsidiary.
- 2 Assign frameworks per entity**
Each entity is assessed against the framework or standard it actually answers to.
- 3 Score with evidence**
Local, inherited or hybrid per control, evidence attached, interviews filed in, claims attested.
- 4 Watch posture roll up**
Criticality-weighted group figures, worst case by function, the whole group at a glance.
- 5 Work the gaps**
Ranked by criticality, each pointing at the entity where the fix belongs, tracked to done.
- 6 Sign off & report**
An engagement lead finalises the cycle; the report freezes as a dated audit artifact.

WHY GJALLARHORN

What makes it different.

Inheritance built in

Score a shared control once, at the entity that runs it. Everyone underneath inherits the score, and a weak one shows up where the problem actually sits.

One fix, many entities

Each gap points at the entity where the fix belongs and shows how many entities it clears.

Reports you can stand behind

The report shows where you genuinely stand, with the evidence attached. That's what an auditor wants to see.

FRAMEWORKS & STANDARDS

Different entities, different requirements.

NIST CSF 2.0

All six functions and 106 subcategories, scored 0–4 against a target profile.

Essential Eight

Maturity is gated, not averaged. A strategy reaches ML2 only when every ML1 and ML2 control passes.

ISO/IEC 27001:2022*

Annex A coverage for the entities that carry certification, in the same posture model.

AI

AI helps out. Your team decides.

Six assistants take on the tedious parts: mapping evidence to controls, drafting score assessments, suggesting what evidence to gather next, spotting inconsistencies between entities, drafting remediation actions, and preparing interview questions. Everything they produce is a suggestion for someone on your team to accept or dismiss.

Suggestions only, never decisions

Every run logged & metered

Your own AI key, or none at all

AUDIT INTEGRITY

Ready for the auditor.

- ✓ **Frozen cycles** — scores, findings and the evidence manifest are immutable once signed, hash and all.
- ✓ **Tamper-evident log** — hash-chained, with a built-in integrity check the auditor can run.
- ✓ **Sign-off & separation** — cycles are signed by a named lead, and it's flagged when the same person writes and approves.
- ✓ **Evidence lifecycle** — expiry, re-attestation, and carried-over items between cycles.

SECURITY & RESIDENCY

Where your data lives.

- ✓ **Hosted in Sydney** — the application and its data live in Australia.
- ✓ **Isolated per tenant** — invite-only access, roles scoped down to specific entities.
- ✓ **SSO only** — Google or Microsoft.
- ✓ **Evidence fingerprinted on upload** — you can prove a file hasn't changed since it was filed.

See where your group actually stands.

Come and poke around. Every demo starts in a fully worked example group of eight entities, complete with evidence and a signed cycle.

gjallarhornaudit.com

* ISO/IEC 27001:2022 support is in development — coming soon.