

# risk2value.cloud

Powered by



Unified Governance, Risk and Compliance (GRC) from a single source:  
The powerful, flexible, secure cloud solution for all your GRC processes.

In cooperation with T-Systems, avedos offers risk2value.cloud, an "End-to-End" GRC solution provided via cloud. This solution runs in a virtual data center based on the vCloud from T-Systems to deliver maximum security and user flexibility.



Flexible



Efficient



Secure

# Why choose risk2value.cloud?

This highly scalable platform grows with your changing needs. You maintain a clear overview of used capacities and services.

Through the self-service portal, you can adjust the computing power to ensure optimal resource utilization. risk2value.cloud is based on vCloud from T-Systems. This highly secure data center, which complies with Austrian data protection laws, has received multiple certifications.

## risk2value.cloud offers the following certifications:

- ISO 9001:2008 for quality management systems (since 1995)
- ISO 27001:2013 for information security management (since 2005)
- ISO 20000-1:2011 for information technology management (since 2008)
- ISO 14001:2009 for environmental management systems (since 2010)
- OHSAS 18001 for safety management systems (since 2010)
- SAS70 for efficiency statements of internal control systems (ICS) and confirmation of orderly IT operational governance (2005-2011, replaced through ISAE3402)
- ISAE3402 for efficiency statements of internal control systems (ICS) and confirmation of orderly IT operational governance (since 2011 instead of SAS70)
- ISO 22301:2012 for business continuity management (since 2015)

## Benefits for your business

- Self-service portal to flexibly adjust computing power
- Overview of used capacities and services
- Optimal resource utilization
- Dynamic services for infrastructure as a private cloud in line with current Austrian laws (e.g. data protection)
- Tier 3+ certified data center for a highly secure network connection through MPLS / IP VPN

## Service Level

Uptime	Sun – Sat, 12 AM – 12 PM CET
Service time	99,5%
Scheduled maintenance windows	1 specified maintenance per month on the first Tuesday following the Microsoft Patch Day between 12 AM and 4 AM. Maximum of 2 planned maintenance windows of four hours apiece per month. Maintenance windows will be coordinated in advance.
Time to repair	Recovery Time Objective (RTO) 48h Recovery Point Objective (RPO) 24h

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