GENESECURE

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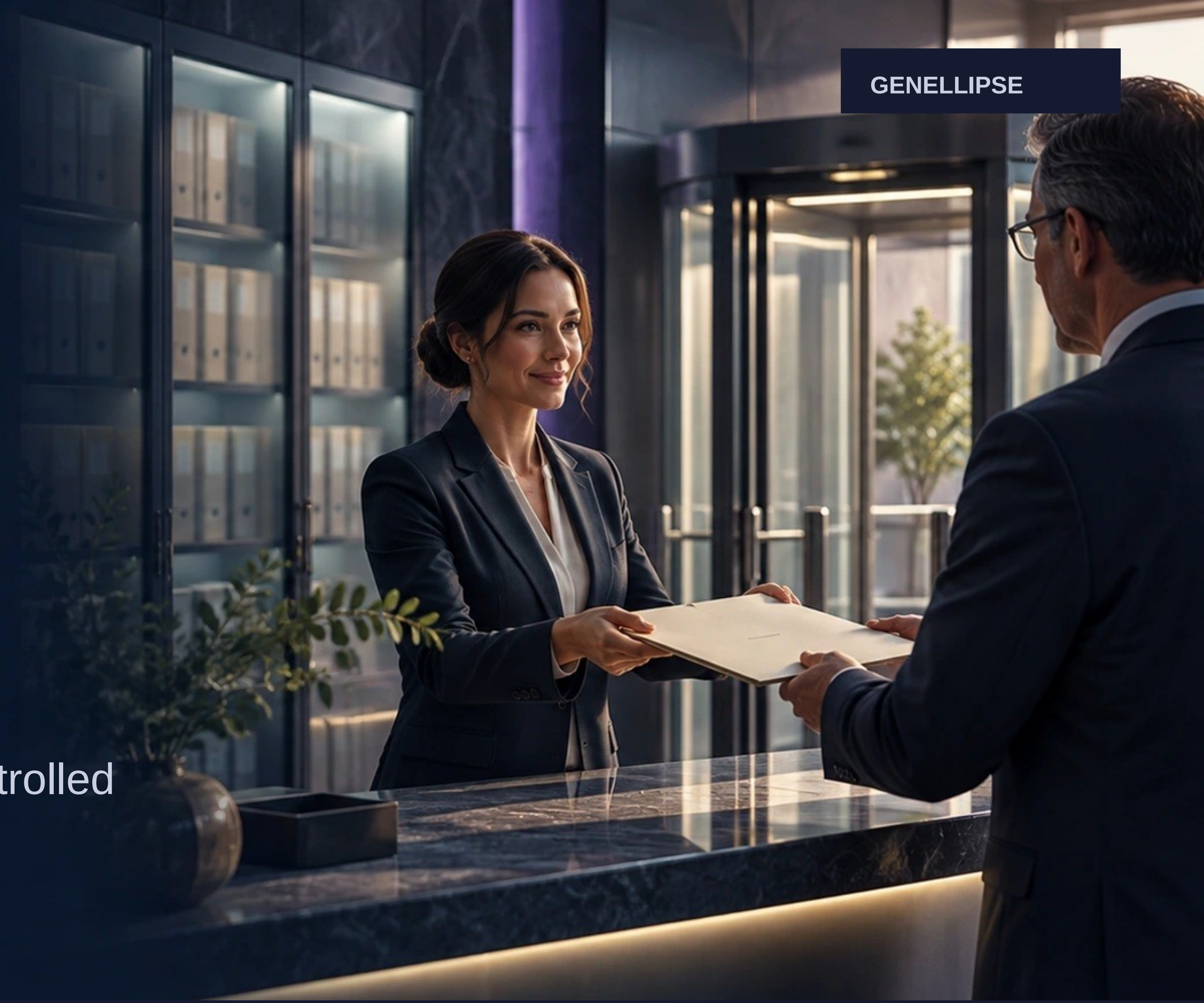

SECURITY

Trust Center

Security assurance through controlled disclosure

Core capabilities

The main activities and the information they connect.

Public trust profile

Publish the reviewed security program summary.

NDA-gated document access

Approve access to sensitive assurance material.

Live control status

Show monitored status from the control program.

Framework and certification status

Distinguish achieved, in-progress and other statuses.

From daily work to oversight

Supporting functions keep decisions and evidence current.

Subprocessor register

Maintain provider categories and data locations.

Questionnaire intake

Route inbound requests to the answer workflow.

Access audit trail

Retain requests, grants and download records.

Publishing approvals

Keep publication under designated review.

Vendor trust monitoring

Track material changes in supplier trust profiles.

How the work moves

A proposed operating workflow for your evaluation.

01

Prepare

Select current, approved assurance material.

02

Classify

Separate public statements from restricted documents.

03

Approve

Review publication and document access requests.

04

Track

Record access and maintain the published position.

Disclosure follows the sensitivity of the evidence

The relationships that make the workflow understandable.

01

Public

Reviewed program and framework statements.

02

Restricted

Documents that need access review or an NDA.

03

Approved

The permitted audience and current artifact.

04

Recorded

Requests, approvals, grants and downloads.

A buyer requests a restricted assurance report

A prospective customer finds the public trust profile and requests a report that requires approval.

Team response

Route the request to the owner. Check the applicable NDA and access conditions before granting access to the approved version.

Decision point

A framework alignment statement must remain distinct from an achieved certification.

What changes for your team

The practical value to evaluate against your current process.

A consistent buyer assurance experience

Give evaluators one reviewed place to find the security program and request supporting material.

Controlled disclosure with less chasing

Owners review access requests against the document version and required conditions.

Where this module connects

Confirm the interfaces and available data for the intended deployment.

Sources	Approved policies, reports, control status and subprocessor records.
Connected modules	Compliance, Questionnaire Automation and Vendor Risk.
Working outputs	Published trust material and controlled access records.

What to validate in your evaluation

Use a representative case and agree the acceptance evidence before expansion.

Assurance owner	Approve statements and restricted disclosures.
Evidence	Keep artifact versions, approval and access history.
Measure	Track stale documents and time to complete access reviews.

A focused walkthrough Trust Center

Bring a representative workflow, its source records and the people who own the decision.

Starting point

A buyer requests a restricted assurance report

Working session

Follow the case from input through review to retained evidence.

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