

Radar Controls™

Compliance Coverage Quantified

Global compliance is a moving target. New and amended laws, rules, and regulations (LRRs)—from GDPR and LGPD to HIPAA and NYDFS—arrive faster than teams can adapt their control frameworks.

Radar Controls closes the gap by automatically mapping internal and external controls to every applicable requirement and flagging coverage gaps in real time.

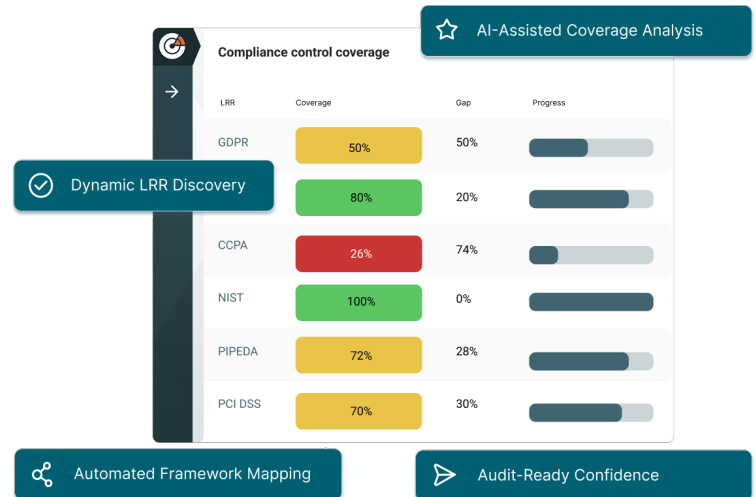
Legal, Risk, Security, and Privacy teams gain a centralized cloud platform that monitors worldwide obligations and instantly answers, “**How compliant are we?**”

Import any standard or custom framework, let **AI-enabled mapping and human curation align each control, and watch real-time dashboards show coverage percentages, surface gaps, and automatically refresh as regulatory obligations change**—eliminating spreadsheet pain and guesswork.

One-click exports produce a full traceability matrix, keeping stakeholders ready across every jurisdiction.

Benefits

- **Automated, AI-enabled mapping:** Instantly align standard and custom control frameworks with global laws, rules, and regulations with line-by-line traceability to determine which control maps to which regulations and which regulations are satisfied to reduce manual effort, enhance audit-readiness, and strengthen regulatory resilience.
- **Real-time gap detection:** Instantly see how your controls align to regulatory requirements and pinpoint where coverage falls short—empowering proactive remediation and continuous compliance.
- **Jurisdiction-aware intelligence:** Understand applicability based on entity type, data processed, and operational footprint.



Radar Controls is an AI-enabled solution to map control frameworks to regulatory obligations, identify gaps in controls coverage, and unify compliance with changing laws, rules, and regulations. Radar Controls supports:

- GDPR
 - PIPEDA
 - LGPD
 - UK GDPR
 - CCPA
 - HIPAA
 - GLBA
 - NYDFS NYCRR 500
 - NIST CFS
 - NIST Privacy Framework
 - NIST SP 800-171
 - NIST SP 800-53
 - ISO/IEC 27001
 - CIS Controls v8
 - PCI DSS
- **Change management and versioning:** Maintain snapshot reports for laws, rules, and regulations, and alert users when mappings require review or update with time-based comparisons to demonstrate historical compliance posture.
 - **Audit-ready traceability:** Export a complete traceability matrix from framework to control to materially reduce audit preparation time.
 - **Single source of truth:** Consolidate InfoSec, Cybersecurity, and technology resilience requirements in one centralized platform, fostering collaboration and accountability.

How Radar Controls Works

- 1. Select, import & centralize frameworks:** Select industry standards (ISO 27001, NIST CSF, PCI DSS) or upload your own control frameworks.
- 2. AI-powered mapping to regulations:** RadarFirst's mapping engine reads each control and instantly aligns it to the right legal, regulatory, and risk obligations—factoring in jurisdiction, entity type, and data class. Each control-to-requirement match includes a plain-language mapping rationale.
- 3. Spot gaps fast:** Real-time mapping analysis and dashboards reveal coverage percentages and highlight requirements that are missing per LRR - so you fix what matters first.
- 4. Stay ahead of changing laws:** Continuous monitoring pulls in new or amended mandates worldwide and alerts you to material changes so you can refresh your existing mappings or create new ones that reflect your expanded regulatory obligations. One view keeps InfoSec, Cyber, and Resilience teams aligned as rules evolve.
- 5. Export proof on demand:** Generate a full traceability matrix—from LRR to control framework—in a click. Share it with management or fold it back into your GRC platform to answer the question, *“How compliant are we today?”* with data-backed clarity.

Use Case: Global Financial Services Provider

Before Radar Controls: A multinational bank operates across the EU, UK, US, Canada, and Brazil—managing hundreds of controls under NIST CSF and ISO 27001. Its legacy GRC system stores evidence but fails to answer the questions leadership asks most: ***“How compliant are we right now?”*** and ***“Where are our control gaps?”***

Compliance teams are left stitching together insights in massive spreadsheets to identify overlaps, track new privacy laws, and assess readiness for PCI DSS 4.0—while executives remain in the dark.

After Radar Controls: The bank seamlessly imports its existing control frameworks into Radar Controls and activates the AI-powered mapping engine. In minutes—not weeks—the platform displays compliance coverage scores: 82% for GDPR, 77% for CCPA/CPRA, and highlights 28 control gaps affecting PCI DSS 4.0. With intuitive real-time dashboards, the team immediately pinpoints where controls fall short and where remediation is needed.

Now, when leadership asks “How compliant are we right now?” the Compliance Program Manager responds with a traceability snapshot—detailing coverage by law, the specific controls behind each score, and actionable gaps to close. What once required weeks of manual analysis now happens in seconds, empowering the compliance team with clear, data-driven insights and restoring executive confidence in regulatory oversight.

Book a demo to see Radar Controls map your frameworks, score your coverage, and surface every gap—live.

I'm ready to see my compliance picture →



Learn more at radarfirst.com

RadarFirst offers regulatory risk solutions to automate intelligent decisions for state, federal, international, and industry-specific regulations. Our patented assessment technology enables organizations to act quickly to determine obligations with evolving legal, contractual, and regulatory requirements. With RadarFirst, organizations can confidently navigate complex privacy and compliance reporting with consistent, documented decision-making.